Registered Number 04564021

SLICED BREAD ANIMATION LIMITED

Abbreviated Accounts

31 October 2011

SLICED BREAD ANIMATION LIMITED **Registered Number 04564021**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,750		13,828
Investments	3		1,000		1,000
Total fixed assets			16,750		14,828
Current assets					
Stocks		31,400		23,700	
Debtors		26,556		61,113	
Cash at bank and in hand		26,435		50,698	
Total current assets		84,391		135,511	
Prepayments and accrued income (not expressed within current asset sub-total)		11,980		8,345	
Creditors: amounts falling due within one year		(58,874)		(87,620)	
Net current assets			37,497		56,236
Total assets less current liabilities			54,247		71,064
Creditors: amounts falling due after one year			(1,000)		(9,699)
Total net Assets (liabilities)			53,247		61,365
Capital and reserves					
Called up share capital			2		2
Profit and loss account			53,245		61,363
Shareholders funds			53,247		61,365

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2012

And signed on their behalf by:
Jamie Denham, Director
Christina Denham, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.00%	Reducing Balance
Office equipment and fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	60,932
additions	9,470
disposals	
revaluations	
transfers	
At 31 October 2011	70,402
Depreciation	
At 31 October 2010	47,104
Charge for year	7,548
on disposals	
At 31 October 2011	54,652
Net Book Value	
At 31 October 2010	13,828
At 31 October 2011	15,750

3 Investments (fixed assets)

The company owns shares in two dormant companies, Dear Louisa Productions Ltd and Karmablue Prodictions Ltd. 600 shares of £1 each of 900 shares issued are held in Dear Louisa Productions Ltd and 400 shares of £1 each of 1,000 shares issued are held in Karmablue Productions Ltd

4 Transactions with directors

There were none.

5 Related party disclosures

There were none.