REGISTERED NUMBER: 07280121 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

Crispyduck Productions Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Crispyduck Productions Ltd (Registered number: 07280121)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		27,921		13,865
CURRENT ASSETS					
Debtors		236,214		123,080	
Cash at bank		49,690		39,522	
		285,904		162,602	
CREDITORS					
Amounts falling due within one year		173,580		103,363	
NET CURRENT ASSETS			112,324		59,239
TOTAL ASSETS LESS CURRENT LIABILITIES			140,245		73,104
PROVISIONS FOR LIABILITIES			5,584		2,827
NET ASSETS			134,661		70,277
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			134,657		70,273
SHAREHOLDERS' FUNDS			134,661		70,277

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2014 and were signed on its behalf by:

Mrs L A Rees - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.Revenue is recognised when earned.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	20,456
Additions	26,448
Disposals	(2,650)
At 31 March 2014	44,254
DEPRECIATION	
At 1 April 2013	6,591
Charge for year	10,405
Eliminated on disposal	(663)
At 31 March 2014	16,333
NET BOOK VALUE	
At 31 March 2014	27,921
At 31 March 2013	13,865

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
3	Ordinary	£1	3	3
1	Special	£1	1	1
			4	4

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14	31.3.13
	£	£
Mrs L A Rees		
Balance outstanding at start of year	(962)	(6,726)
Amounts advanced	115,997	5,764
Amounts repaid	(104,063)	-
Balance outstanding at end of year	10,972	(962)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.