

Crispyduck Productions Limited

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 31 March 2017

Thursfields Accountancy Limited
Chartered Accountants
Marcus House
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Longton
Staffordshire
ST3 5XA

Crispyduck Productions Limited

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Crispyduck Productions Limited
(Registration number: 07280121)
Abridged Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	39,917	38,719
Current assets			
Debtors		122,747	242,798
Cash at bank and in hand		108,883	89,095
		231,630	331,893
Prepayments and accrued income		72,617	-
Creditors: Amounts falling due within one year		(122,579)	(153,561)
Net current assets		181,668	178,332
Total assets less current liabilities		221,585	217,051
Provisions for liabilities		(7,984)	(7,744)
Accruals and deferred income		(5,762)	(3,904)
Net assets		207,839	205,403
Capital and reserves			
Called up share capital		4	4
Profit and loss account		207,835	205,399
Total equity		207,839	205,403

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Crispyduck Productions Limited
(Registration number: 07280121)
Abridged Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 6 December 2017 and signed on its behalf by:

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Mrs L Rees

Director

The notes on pages 3 to 4 form an integral part of these abridged financial statements.
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Crispyduck Productions Limited

Notes to the Abridged Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Studio 310, The Print Works

164/180 Union Street

London

SE1 0LH

2 Accounting policies

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Tax

The tax expense for the period comprises current and deferred tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Deferred tax is recognised in respect of all timing differences between taxable profits and profits reported in the financial statements.

Unrelieved tax losses and other deferred tax assets are recognised when it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Office Equipment	33% Reducing balance
Plant & Machinery	25% Reducing balance
Fixtures & Fittings	25% Reducing balance

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2016 - 6).

Crispyduck Productions Limited

Notes to the Abridged Financial Statements for the Year Ended 31 March 2017

4 Tangible assets

	Fixtures and fittings £	Plant and machinery £	Office equipment £	Total £
Cost or valuation				
At 1 April 2016	5,353	56,143	20,176	81,672
Additions	5,441	948	6,561	12,950
At 31 March 2017	10,794	57,091	26,737	94,622
Depreciation				
At 1 April 2016	3,012	27,237	12,705	42,954
Charge for the year	1,147	7,295	3,309	11,751
At 31 March 2017	4,159	34,532	16,014	54,705
Carrying amount				
At 31 March 2017	6,635	22,559	10,723	39,917
At 31 March 2016	2,341	28,907	7,471	38,719

5 Share capital

Allotted, called up and fully paid shares

	2017		2016	
	No.	£	No.	£
Ordinary A of £1 each	3	3	3	3
Ordinary B of £1 each	1	1	1	1
	4	4	4	4

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.