Registered Number SC268002

MOTHCATCHER PRODUCTIONS LIMITED

Abbreviated Accounts

31 May 2012

MOTHCATCHER PRODUCTIONS LIMITED **Registered Number SC268002**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	64,512	80,640
Tangible assets	3	6,173	7,716
		70,685	88,356
Current assets			
Cash at bank and in hand		1,381	4,180
		1,381	4,180
Creditors: amounts falling due within one year		(6,660)	(6,100)
Net current assets (liabilities)		(5,279)	(1,920)
Total assets less current liabilities		65,406	86,436
Creditors: amounts falling due after more than one year		(26,639)	(24,399)
Total net assets (liabilities)		38,767	62,037
Capital and reserves			
Called up share capital		39,532	56,366
Profit and loss account		(765)	5,671
Shareholders' funds		38,767	62,037

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2013

And signed on their behalf by:
MR KRIS BIRD, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	80,640
Additions	-
Disposals	-
Revaluations	(16,128)
Transfers	-
At 31 May 2012	64,512
Amortisation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	-
Net book values	
At 31 May 2012	64,512
At 31 May 2011	80,640

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	7,716
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	7,716
Depreciation	
At 1 June 2011	-
Charge for the year	1,543
On disposals	-
At 31 May 2012	1,543
Net book values	
At 31 May 2012	6,173
At 31 May 2011	7,716

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