Registered Number SC382006

SCRUMPTIOUS PRODUCTIONS LIMITED

Abbreviated Accounts

31 July 2012

SCRUMPTIOUS PRODUCTIONS LIMITED **Registered Number SC382006**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	8,003	-
		8,003	-
Current assets			
Debtors		4,725	-
Cash at bank and in hand		195	-
		4,920	-
Creditors: amounts falling due within one year		(5,685)	(2,434)
Net current assets (liabilities)		(765)	(2,434)
Total assets less current liabilities		7,238	(2,434)
Total net assets (liabilities)		7,238	(2,434)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,237	(2,435)
Shareholders' funds		7,238	(2,434)

- For the year ending 31 July 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 29 April 2013

And signed on their behalf by:
Carol Cooke, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life, as follows:
Fixtures, fittings and equipment - 25% Reducing Balance.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	-
Additions	10,671
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	10,671
Depreciation	
At 1 August 2011	-
Charge for the year	2,668
On disposals	-
At 31 July 2012	2,668
Net book values	
At 31 July 2012	8,003
At 31 July 2011	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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