

RIGHT IN YA FACE PRODUCTIONS LTD

**Company Registration Number:
05577703 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

RIGHT IN YA FACE PRODUCTIONS LTD

Contents of the Financial Statements for the Period Ended 30th September 2014

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

RIGHT IN YA FACE PRODUCTIONS LTD

Company Information for the Period Ended 30th September 2014

Director:	C Chyc
Registered office:	99 Dairsie Road Eltham Park London SE9 1XL
Company Registration Number:	05577703 (England and Wales)

RIGHT IN YA FACE PRODUCTIONS LTD

Directors' Report Period Ended 30th September 2014

The directors present their report with the financial statements of the company for the period ended 30th September 2014

Principal activities

The principal activity of the company in the period under review was:
Production

Directors

The directors shown below have held office during the whole of the period from
01st October 2013 to 30th September 2014
C Chyc

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 January 2016

And Signed On Behalf Of The Board By:

Name: C Chyc
Status: Director

RIGHT IN YA FACE PRODUCTIONS LTD

Profit and Loss Account

for the Period Ended 30th September 2014

	Notes	2014 £	2013 £
Turnover:		66,928	46,937
Cost of sales:		5,456	5,274
Gross profit or (loss):		61,472	41,663
Administrative expenses:	,	33,289	23,804
Operating profit or (loss):		28,183	17,859
Profit or (loss) on ordinary activities before taxation:		28,183	17,859
Tax on profit or (loss) on ordinary activities:		5,582	3,767
Profit or (loss) for the financial year:		22,601	14,092

The notes form part of these financial statements

RIGHT IN YA FACE PRODUCTIONS LTD

Statement of total recognised gains and losses 30th September 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

RIGHT IN YA FACE PRODUCTIONS LTD

Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	8,996	10,356
Total fixed assets:		<u>8,996</u>	<u>10,356</u>
Current assets			
Cash at bank and in hand:		3,415	2,084
Total current assets:		<u>3,415</u>	<u>2,084</u>
Creditors: amounts falling due within one year		6,782	10,320
Net current assets (liabilities):		<u>(3,367)</u>	<u>(8,236)</u>
Total assets less current liabilities:		<u>5,629</u>	<u>2,120</u>
Total net assets (liabilities):		<u><u>5,629</u></u>	<u><u>2,120</u></u>

The notes form part of these financial statements

RIGHT IN YA FACE PRODUCTIONS LTD

Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:	4	5,529	2,020
Total shareholders funds:		<u>5,629</u>	<u>2,120</u>

For the year ending 30 September 2014 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.

The financial statements were approved by the Board of Directors on 15 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Chyc
Status: Director

The notes form part of these financial statements

RIGHT IN YA FACE PRODUCTIONS LTD

Notes to the Financial Statements for the Period Ended 30th September 2014

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

RIGHT IN YA FACE PRODUCTIONS LTD

Notes to the Financial Statements for the Period Ended 30th September 2014

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st October 2013:	-	15,925	-	-	12,500	28,425
At 30th September 2014:	<u>-</u>	<u>15,925</u>	<u>-</u>	<u>-</u>	<u>12,500</u>	<u>28,425</u>
Depreciation						
At 01st October 2013:	-	8,809	-	-	9,260	18,069
Charge for year:	-	712	-	-	648	1,360
At 30th September 2014:	<u>-</u>	<u>9,521</u>	<u>-</u>	<u>-</u>	<u>9,908</u>	<u>19,429</u>
Net book value						
At 30th September 2014:	<u>-</u>	<u>6,404</u>	<u>-</u>	<u>-</u>	<u>2,592</u>	<u>8,996</u>
At 30th September 2013:	<u>-</u>	<u>7,116</u>	<u>-</u>	<u>-</u>	<u>3,240</u>	<u>10,356</u>

RIGHT IN YA FACE PRODUCTIONS LTD

Notes to the Financial Statements for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Financial Statements for the Period Ended 30th September 2014

4. Profit and loss account

	2014	2013
	£	£
Opening balance:	2,020	1,928
Profit or (loss) for the period:	22,601	14,092
Equity dividends paid:	19,092	14,000
Retained profit:	<u>5,529</u>	<u>2,020</u>

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.

