

Registration number 3056243

Clique Productions Limited

Abbreviated accounts

for the year ended 31 May 2013



Clique Productions Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Clique Productions Limited

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,411		2,968
Current assets					
Debtors		1,630		1,630	
Cash at bank and in hand		76		17	
		<u>1,706</u>		<u>1,647</u>	
Creditors: amounts falling due within one year		<u>(45,786)</u>		<u>(53,271)</u>	
Net current liabilities			<u>(44,080)</u>		<u>(51,624)</u>
Total assets less current liabilities			<u>(42,669)</u>		<u>(48,656)</u>
Deficiency of assets			<u>(42,669)</u>		<u>(48,656)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(42,671)</u>		<u>(48,658)</u>
Shareholders' funds			<u>(42,669)</u>		<u>(48,656)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

Clique Productions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 20 February 2014 and signed on its behalf by



John Robinson
Director

Registration number 3056243

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

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

1.4. Deferred taxation

2. Fixed assets	Tangible fixed assets
Cost	£
At 1 June 2012	29,916
Additions	175
At 31 May 2013	30,091
Depreciation	
At 1 June 2012	26,948
Charge for year	1,732
At 31 May 2013	28,680
Net book values	
At 31 May 2013	1,411
At 31 May 2012	2,968

Clique Productions Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

. . . continued

3. Share capital	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Going concern

The accounts have been prepared on the going concern basis that assumes the continued support by the director