

Registered Number 05577703

RIGHT IN YA FACE PRODUCTIONS LTD

Abbreviated Accounts

30 September 2011

RIGHT IN YA FACE PRODUCTIONS LTD

Registered Number 05577703

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,232	9,480
Total fixed assets		9,232	9,480
Current assets			
Cash at bank and in hand		1,657	6,683
Total current assets		1,657	6,683
Creditors: amounts falling due within one year		(10,865)	(18,556)
Net current assets		(9,208)	(11,873)
Total assets less current liabilities		24	(2,393)
Total net Assets (liabilities)		24	(2,393)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(76)	(2,493)
Shareholders funds		24	(2,393)

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:

C Chyc, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Commercial vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	18,529
additions	2,483
disposals	
revaluations	
transfers	
At 30 September 2011	<u>21,012</u>

Depreciation	
At 30 September 2010	9,049
Charge for year	2,731
on disposals	
At 30 September 2011	<u>11,780</u>

Net Book Value	
At 30 September 2010	9,480
At 30 September 2011	<u>9,232</u>

3 Transactions with directors

None

4 Related party disclosures

None