


~~Right in Ya Face Productions~~ *Right in Ya Face Productions*  
LLP

UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2010

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Right in Ya Face Productions Ltd.

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~~PRIVATE LTD~~

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2010**

**DIRECTORS**

C Chyc

**REGISTERED OFFICE**

99 Dairsie road,  
Eltham,  
London,  
SE9 1XL

**COMPANY NUMBER**

05577703

# Right in Ya Face Productions Ltd

RIYFP Ltd

## ACCOUNTS FOR THE YEAR ENDED 30/09/2010

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The following do not form part of the statutory financial statements

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 30/09/2010**

The directors present their report and accounts for the year ended 30/09/2010

**PRINCIPAL ACTIVITIES**

The principal activity of the company in the year under review was providing audio visual and production services

**DIRECTORS**

The directors who served during the year were as follows

C Chyc

**POLITICAL AND CHARITABLE CONTRIBUTIONS**

During the year, the company made no donations exceeding £2000

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006

This report was approved by the board on 09/09/11

C Chyc  
Director

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30/09/2010

	Notes	2010 £	2009 £
<b>TURNOVER</b>	2	52,507	34,263
Cost of sales		-	(1,389)
<b>GROSS PROFIT</b>		52,507	32,874
Distribution costs		(6,285)	(1,323)
Administrative expenses		(30,938)	(24,479)
<b>OPERATING PROFIT</b>		15,284	7,072
Interest payable and similar charges		(2)	(1,692)
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	3	15,282	5,380
Tax on profit on ordinary activities	5	(3,332)	(2,216)
<b>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		11,950	3,164
<b>PROFIT FOR THE FINANCIAL YEAR</b>		11,950	3,164
Difference on accounts		(1)	-

# Right in Ya Face Productions Ltd

RIYFP LTD

## BALANCE SHEET AT 30/09/2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	7	9,480	12,413
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		6,682	948
		6,682	948
<b>CREDITORS: Amounts falling due within one year</b>	8	18,556	15,787
<b>NET CURRENT LIABILITIES</b>		(11,874)	(14,839)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,394)	(2,426)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	9	100	100
Profit and loss account	10	(2,494)	(2,526)
<b>SHAREHOLDERS' FUNDS</b>		(2,394)	(2,426)

For the year ending 30/09/2010 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 09/09/11 and signed on their behalf by

C Chyc  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/09/2010**

**1. ACCOUNTING POLICIES**

**1a Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1b Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

**1c. Depreciation**

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

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

**1e Turnover**

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

# Right in Ya Face Productions Ltd

RIYFP Ltd

## 2. TURNOVER

The turnover and pre-tax result is attributable to providing audio visual and production services

	2010	2009
	£	£
Sales	52,507	34,263
	<u>52,507</u>	<u>34,263</u>

## 3 OPERATING PROFIT

	2010	2009
	£	£
Operating Profit is stated after charging		
Depreciation	2,933	3,853
Directors' emoluments	5,000	5,600
	<u>7,933</u>	<u>9,453</u>

## 4 DIRECTORS REMUNERATION

	2010	2009
	£	£
Total remuneration	<u>5,000</u>	<u>5,600</u>

## 5 TAX ON ORDINARY ACTIVITIES

	2010	2009
	£	£
Corporation tax	3,332	2,216
	<u>3,332</u>	<u>2,216</u>



# Right in Ya Face Productions Ltd

RIYFP LTD

## 6 DIVIDENDS

	2010 £	2009 £
Ordinary dividends		
Final paid	12,000	6,000
	<u>12,000</u>	<u>6,000</u>

## 7 TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
<b>Cost</b>			
At 01/10/2009	6,029	12,500	18,529
At 30/09/2010	<u>6,029</u>	<u>12,500</u>	<u>18,529</u>
<b>Depreciation</b>			
At 01/10/2009	2,616	3,500	6,116
For the year	683	2,250	2,933
At 30/09/2010	<u>3,299</u>	<u>5,750</u>	<u>9,049</u>
<b>Net Book Amounts</b>			
At 30/09/2010	<u>2,730</u>	<u>6,750</u>	<u>9,480</u>
At 30/09/2009	<u>3,413</u>	<u>9,000</u>	<u>12,413</u>

## 8. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Bank loans and overdrafts	11,682	8,155
Other creditors	<u>6,874</u>	<u>7,632</u>
	<u>18,556</u>	<u>15,787</u>

# Right in Ya Face Productions Ltd

RIYFP Ltd

## 9. SHARE CAPITAL

	2010	2009
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>

## 10 PROFIT AND LOSS RESERVE

	2010	2009
	£	£
Opening balance	(2,443)	310
Profit / (loss) for the year	11,950	3,164
Final dividends	(12,000)	(6,000)
	<u>(2,493)</u>	<u>(2,526)</u>