

**Chunky Punk Ltd**  
**Co no. 6179739**

**Directors Report**

The directors present their annual report and the financial statements for year ended 31st March 2013

**Principal Activity**

The company's principal activity is that of providing design services

**Directors and their interests**

The directors at 31st March 2013 and their interest in the share capital of the company were as follows

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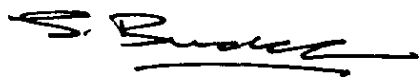
100 shares of £1 each

**Small Company Rules**

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved and signed

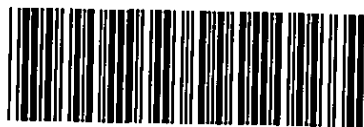
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COMPANIES HOUSE

Chunky Punk Ltd  
Co no 6179739

Balance sheet at 31st March 2013

|                           |       |                |
|---------------------------|-------|----------------|
| Fixed assets (less dep'n) |       | 1028           |
| Current assets            |       |                |
| Debtors                   | 3692  |                |
| Bank                      | 11033 |                |
|                           |       | 14725          |
| Creditors                 |       |                |
| Trade                     | 9537  |                |
| Taxation                  | 5821  | 15358          |
|                           |       | <div>395</div> |
| Capital and Reserves      |       |                |
| Share capital             | 100   |                |
| Retained profit           | 275   |                |
| Profit and loss account   | 20    |                |
|                           |       | <div>395</div> |

For the year ended 31st March 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. 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 responsibility for ensuring that the company keeps accounting records which comply with section 386. The directors also acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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.

Approved and signed

Date



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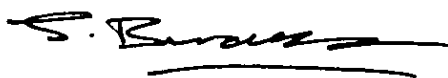
Statement of Income and Expenditure

Year ended 31st March 2013

|                         |      |       |
|-------------------------|------|-------|
| Sales/work done         |      | 40876 |
| Materials/cost of sales |      | 962   |
|                         |      | ----- |
|                         |      | 39914 |
| <u>Less</u>             |      |       |
| Accountancy             | 852  |       |
| Bank charges            | 43   |       |
| Mileage costs           | 623  |       |
| Premises costs          | 260  |       |
| Telephone/ internet     | 544  |       |
| Travel                  | 264  |       |
| Wages and related costs | 7673 |       |
| Depreciation            | 850  |       |
| Sundries                | 14   |       |
|                         |      | ----- |
|                         |      | 11123 |
|                         |      | ----- |
|                         |      | 28791 |
| Dividends -net          |      | 22950 |
| Corporation tax         |      | 5821  |
|                         |      | ----- |
|                         |      | 20    |

Approved and signed

Date



S Burdekin

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