

**Chunky Punk Ltd**  
**Co. no. 8179739**

**Directors Report**

The directors present their annual report and the financial statements for year ended 31st March 2011

**Principal Activity**

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

**Directors and their interests**

The directors at 31st March 2011 and their interest in the share capital of the company were as follows

S Burdekin

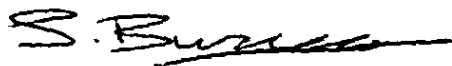
100 shares of £1 each

**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

Date 12-11-11



S Burdekin

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COMPANIES HOUSE

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

**Balance sheet at 31st March 2011**

<b>Fixed assets (less dep'n)</b>		<b>0</b>
<b>Current assets</b>		
Debtors	2093	
Bank	20316	
		<b>22409</b>
<b>Creditors</b>		
Trade	13874	
Taxation	7708	
		<b>21582</b>
		<b>827</b>
<b>Capital and Reserves</b>		
Share capital	100	
Retained profit	594	
Profit and loss account	133	
		<b>827</b>

For the year ended 31st March 2011 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 12-11-11



S Burdekin

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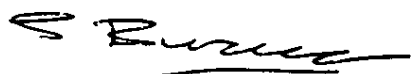
Statement of Income and Expenditure

Year ended 31st March 2011

Sales/work done		47426
Net interest		24
Materials/cost of sales		1721
		<hr/>
<u>Less</u>		45729
Accountancy	-	
Bank charges	732	
Mileage costs	41	
Premises costs	549	
Telephone/ internet	260	
Travel	596	
Wages and related costs	240	
Depreciation	5755	
Sundries	15	
		<hr/>
		8188
Dividends -net		<hr/>
Corporation tax		37541
		29700
		7708
		<hr/>
		133

Approved and signed

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