

Registration number 3056243

Clique Productions Limited
Abbreviated accounts
for the year ended 31 May 2014

WEDNESDAY



LD5 *L4207HC9* 25/02/2015 #34
COMPANIES HOUSE

Clique Productions Limited

**Abbreviated balance sheet
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		639		1,411
Current assets					
Debtors		1,630		1,630	
Cash at bank and in hand		15		76	
		<u>1,645</u>		<u>1,706</u>	
Creditors: amounts falling due within one year		<u>(44,659)</u>		<u>(45,786)</u>	
Net current liabilities			<u>(43,014)</u>		<u>(44,080)</u>
Total assets less current liabilities			<u>(42,375)</u>		<u>(42,669)</u>
Deficiency of assets			<u><u>(42,375)</u></u>		<u><u>(42,669)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(42,377)</u>		<u>(42,671)</u>
Shareholders' funds			<u><u>(42,375)</u></u>		<u><u>(42,669)</u></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 2014**

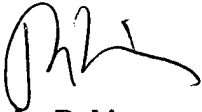
For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 23 February 2015, and are signed on his behalf by:



John Robinson
Director

Registration number 3056243

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

Clique Productions Limited

Notes to the abbreviated financial statements for the year ended 31 May 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2013	30,090
Additions	372
At 31 May 2014	<u>30,462</u>
Depreciation	
At 1 June 2013	28,679
Charge for year	1,144
At 31 May 2014	<u>29,823</u>
Net book values	
At 31 May 2014	<u>639</u>
At 31 May 2013	<u>1,411</u>

Clique Productions Limited

Notes to the abbreviated financial statements for the year ended 31 May 2014

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3. Share capital	2014 £	2013 £
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.