#### COMPANY NUMBER: 4287519 (ENGLAND AND WALES)

# KITSCHEN SYNC PRODUCTIONS LTD. ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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### $\underline{\textbf{KITSCHEN SYNC PRODUCTIONS LTD.}}$

#### **REPORTS AND FINANCIAL STATEMENTS**

#### FOR THE YEAR ENDED 30 SEPTEMBER 2013

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#### KITSCHEN SYNC PRODUCTIONS LTD.

Company Number 4287519

#### **ANNUAL REPORT**

for the year ended 30 September 2013

#### **Directors' Report**

The directors present the annual report together with the abbreviated statutory financial statement of the company for the year ended 30 September 2013.

#### **Results and Review of the Business**

The Company has not traded the last financial year.

The directors throughout the year were

David Grindall. Paul Marshall

DAVID GRINDALL Director

Date 10 October 2013

## KITSCHEN SYNC PRODUCTIONS LTD. ABBREVIATED BALANCE SHEET

#### AT 30 SEPTEMBER 2013

	<u>Note</u>	2013 £		2012 £
<u>Fixed assets</u> Tangible Assets	2	0		0
Current assets				
Debtors Cash at bank and in hand		0 00 0 00		0 00 0 00
		0.00		0 00
0 114				
<u>Creditors</u> Amounts falling due within one year	4	(0 00)		(0 00)
Net current_assets / (liabilities)			0 00	0 00
Total assets less current liabilities			0 00	0 00
Net assets/(liabilities)			0 00	0 00
Capital and reserves Called up share capital	3		1	1
Shareholders' funds	4		1	1

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit of the year ended 30 September 2013. The directors are responsible for ensuring that the company maintains accounting records in compliance with the Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of the Companies Act 2006 relating to small companies

Approved by the board of directors on 10 October 2013 and signed on its behalf

DAVID GRINDALL

Director

The annexed notes form part of these financial statements

#### KITSCHEN SYNC PRODUCTIONS LTD.

#### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 30 SEPTEMBER 2013

#### 1. Accounting policies

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

#### **Cashflow Statement**

The Company has taken advantage of the exemption from the requirement to produce a cashflow statement on the grounds that it is a small company

#### **Turnover**

The Company has not traded during this financial year. It has not held cash at a bank it holds the rights in a trademark

#### Depreciation and diminution in value of assets

The Company has no tangible fixed assets

#### Stocks

There has been no use of stock and no chargeable work in progress. There have been no direct costs or fixed or variable overheads.

#### 2. Tangible fixed assets

The Company has no tangible fixed assets

3. Share Capital	2013 <u>£</u>	2012 <u>£</u>
Authorised Ordinary shares of £1 each	100	100
Allotted, called up and fully paid Ordinary shares of £1 each	1	1

#### 4. Shareholder's Funds

The Company has certain minor liabilities relating to the retention of the trademark and compliance with its statutory obligations. Those liabilities are being funded by the shareholder