

COMPANY NUMBER: 4287519
(ENGLAND AND WALES)

KITSCHEN SYNC PRODUCTIONS LTD.
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

MONDAY



A1L2F3MZ

A04

05/11/2012

#158

COMPANIES HOUSE

KITSCHEN SYNC PRODUCTIONS LTD.
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

CONTENTS

	<u>Page</u>
Report	2
Balance Sheet	3
Notes	4

KITSCHEN SYNC PRODUCTIONS LTD.
Company Number 4287519

ANNUAL REPORT
for the year ended 30 September 2012

Directors' Report

The directors present the annual report together with the abbreviated statutory financial statement of the company for the year ended 30 September 2012.

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

A handwritten signature in black ink, appearing to read 'David Grindall', written over a horizontal line.

DAVID GRINDALL
Director

Date 2 November 2012

KITSCHEN SYNC PRODUCTIONS LTD.
ABBREVIATED BALANCE SHEET

AT 30 SEPTEMBER 2012

	<u>Note</u>	<u>2012</u> £	£	<u>2011</u> £	£
<u>Fixed assets</u>					
Tangible Assets	2		0		0
<u>Current assets</u>					
Debtors		0 00		0	
Cash at bank and in hand		0 00		104 37	
		<u>0.00</u>		<u>104 37</u>	
<u>Creditors</u>					
Amounts falling due within one year	4	<u>(0 00)</u>		(0 00)	
<u>Net current assets / (liabilities)</u>			0 00	104	
<u>Total assets less current liabilities</u>			0 00	104	
<u>Net assets/(liabilities)</u>			0 00	104	
<u>Capital and reserves</u>	3				
Called up share capital			1	1	
<u>Shareholders' funds</u>	4		<u>1</u>	<u>105</u>	

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 2012. 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 22 October 2012 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 2012

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 received any interest on cash held at the bank. It holds the rights in a trademark. It has paid liabilities out of cash held at the bank and closed the bank account.

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. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

The Company has no tangible fixed assets.

3. Share Capital

	<u>2012</u>	<u>2011</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 those liabilities are being funded by the shareholder.