

Registered Number 05577703

RIGHT IN YA FACE PRODUCTIONS LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	12,726	9,233
		<u>12,726</u>	<u>9,233</u>
Current assets			
Cash at bank and in hand		4,963	1,656
		<u>4,963</u>	<u>1,656</u>
Creditors: amounts falling due within one year	3	(15,752)	(10,865)
Net current assets (liabilities)		<u>(10,789)</u>	<u>(9,209)</u>
Total assets less current liabilities		<u>1,937</u>	<u>24</u>
Total net assets (liabilities)		<u>1,937</u>	<u>24</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,837	(76)
Shareholders' funds		<u>1,937</u>	<u>24</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2013

And signed on their behalf by:

C Chyc, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

Depreciation has been provided at the the following rates in order to wite off the assets over their estimated useful lives.

Plant and machinery 20%

Motor Vehicles 20%

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	21,012
Additions	7,413
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>28,425</u>
Depreciation	
At 1 October 2011	11,779
Charge for the year	3,920
On disposals	0
At 30 September 2012	<u>15,699</u>
Net book values	
At 30 September 2012	<u>12,726</u>
At 30 September 2011	<u>9,233</u>

3 Creditors

	2012	2011
	£	£
Secured Debts	15,752	10,865

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
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