

SPECTACLE PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

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COMPANIES HOUSE

SPECTACLE PRODUCTIONS LIMITED

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For the Year Ended 31st March 2011

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SPECTACLE PRODUCTIONS LIMITED

COMPANY INFORMATION
For the Year Ended 31st March 2011

| | |
|-------------------|--|
| DIRECTOR | M Saunders |
| SECRETARY | P Nash |
| REGISTERED OFFICE | Unit 25 99 – 109 Lavender Hill London SW11 5QL |
| REGISTERED NUMBER | 02747842 (England and Wales) |

SPECTACLE PRODUCTIONS LIMITED
ABBREVIATED BALANCE SHEET
For the Year Ended 31st March 2011

| | Notes | £ | 20 | 11 | £ | £ | 20 | 10 | £ |
|----------------------------------|-------|---|--------------|----|--------------|---|----------------|----|---------------|
| FIXED ASSETS | | | | | | | | | |
| Tangible Assets | 2 | | | | 2479 | | | | 3276 |
| CURRENT ASSETS | | | | | | | | | |
| Debtors | | | 5225 | | | | 2760 | | |
| Cash at bank and in hand | | | <u>7080</u> | | | | <u>8712</u> | | |
| | | | 12305 | | | | 11472 | | |
| CREDITORS Amounts falling | | | | | | | | | |
| Due within one year | | | <u>10624</u> | | | | <u>(13447)</u> | | |
| NET CURRENT LIABILITIES/ | | | | | | | | | |
| ASSETS | | | | | <u>1681</u> | | | | <u>(1975)</u> |
| TOTAL ASSETS LESS CURRENT | | | | | | | | | |
| LIABILITIES | | | | | <u>4160</u> | | | | <u>1301</u> |
| CAPITAL AND RESERVES | | | | | | | | | |
| Called up share capital | 3 | | | | 100 | | | | 100 |
| Profit and loss account | | | | | <u>4060</u> | | | | <u>1201</u> |
| Shareholders' funds | | | | | <u>£4160</u> | | | | <u>£1301</u> |

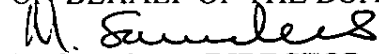
For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006 and no member or members have deposited a notice under section 476 requiring an audit

The directors acknowledge their responsibilities for

- (vii) ensuring that the company keeps adequate accounting records which comply with sections 386 and 387 of the Act, and
- (viii) 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD


M Saunders – DIRECTOR

Dated. 22 12 2011

SPECTACLE PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the Period Ended 31st March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment – 25%

2 TANGIBLE FIXED ASSETS

| | <u>Equipment</u> <u>£</u> |
|---------------------------------|------------------------------|
| COST | |
| 1 st April 2010 | 10163 |
| Additions | <u>773</u> |
| and 31 st March 2011 | <u>10936</u> |
| DEPRECIATION | |
| At 1 st April 2010 | 6887 |
| Charge for period | <u>1570</u> |
| At 31 st March 2011 | <u>8457</u> |
| NET BOOK VALUE | |
| At 31 st March 2011 | <u>2479</u> |
| At 31 st March 2010 | <u>3276</u> |

3 CALLED UP SHARE CAPITAL

Authorised

| Number | Class | Nominal value £1 | <u>2011</u> <u>£</u> | <u>2010</u> <u>£</u> |
|--------|----------|------------------------|-------------------------|-------------------------|
| 1000 | Ordinary | | 1000 | 1000 |

Allotted, issued and fully paid

| Number | Class | Nominal value £1 | <u>2011</u> <u>£</u> | <u>2010</u> <u>£</u> |
|--------|----------|------------------------|-------------------------|-------------------------|
| 100 | Ordinary | | 100 | 100 |

The director M Saunders controls 100% (2010 100%) of the issued share capital of the company