

REGISTERED NUMBER: 01579073 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2011**

**for**

**TOOTH'N CLAW LIMITED**

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**TOOTH'N CLAW LIMITED (REGISTERED NUMBER: 01579073)**

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**for the Year Ended 31 August 2011**

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## **TOOTH'N CLAW LIMITED**

### **Company Information** **for the Year Ended 31 August 2011**

**DIRECTOR:** R Bennett

**SECRETARY:** R Shaw

**REGISTERED OFFICE:** 30 Old Burlington Street  
London  
W1X 1LA

**REGISTERED NUMBER:** 01579073 (England and Wales)

**ACCOUNTANTS:** Aston Hughes & Co  
Selby Towers  
29 Princes Drive  
Colwyn Bay  
LL29 8PE

**TOOTH'N CLAW LIMITED (REGISTERED NUMBER: 01579073)**

**Abbreviated Balance Sheet**  
**31 August 2011**

	Notes	31 8 11 £	£	31 8 10 £	£
<b>FIXED ASSETS</b>					
Investments	2		96,099		96,099
<b>CREDITORS</b>					
Amounts falling due within one year		95,997		95,997	
<b>NET CURRENT LIABILITIES</b>			(95,997)		(95,997)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			102		102
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
<b>SHAREHOLDERS' FUNDS</b>			102		102

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 17 April 2012 and were signed by



R Bennett - Director

The notes form part of these abbreviated accounts

## **TOOTH'N CLAW LIMITED (REGISTERED NUMBER: 01579073)**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 August 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 April 2008)

The company was dormant throughout the current year and previous year

##### **Preparation of consolidated financial statements**

The financial statements contain information about Tooth'n Claw Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 September 2010 and 31 August 2011	96,099
<b>NET BOOK VALUE</b>	
At 31 August 2011	96,099
At 31 August 2010	96,099

The company's investments at the balance sheet date in the share capital of companies include the following

##### **Spitting Image Productions Limited**

Nature of business Production for television

	% holding
Class of shares	100.00
Ordinary shares	

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 8 11 £	31 8 10 £
102	Ordinary shares	£1	102	102