

Registration number 01579073

# Tooth'n Claw Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 August 2013

Aston Hughes & Co  
Chartered Accountants  
Selby Towers  
29 Princes Drive  
Colwyn Bay  
North Wales  
LL29 8PE

WEDNESDAY



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07/05/2014  
COMPANIES HOUSE

**Tooth'n Claw Limited**  
**(Registration number: 01579073)**  
**Balance Sheet at 31 August 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Investments	2	96,099	96,099
Creditors Amounts falling due within one year	3	<u>(95,997)</u>	<u>(95,997)</u>
Net assets		<u>102</u>	<u>102</u>
<b>Capital and reserves</b>			
Called up share capital	4	<u>102</u>	<u>102</u>
Shareholders' funds		<u>102</u>	<u>102</u>

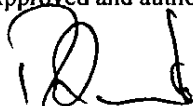
For the year ending 31 August 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved and authorised for issue by the director on 2 May 2014



R Bennett  
Director

# **Tooth'n Claw Limited**

## **Notes to the financial statements for the Year Ended 31 August 2013**

### **1 Accounting policies**

#### **Trading status**

The company was dormant and has not traded during the year

#### **Fixed asset investments**

Fixed asset investments are stated at historical cost less provision for any diminution in value

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### **2 Investments held as fixed assets**

	2013 £	2012 £
Shares in group undertakings and participating interests	<u>96,099</u>	<u>96,099</u>

#### **Shares in group undertakings and participating interests**

	Subsidiary undertakings £	Total £
<b>Cost</b>		
At 1 September 2012	<u>96,099</u>	<u>96,099</u>
At 31 August 2013	<u>96,099</u>	<u>96,099</u>
<b>Net book value</b>		
At 31 August 2013	<u>96,099</u>	<u>96,099</u>
At 31 August 2012	<u>96,099</u>	<u>96,099</u>

#### **Details of undertakings**

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

# **Tooth'n Claw Limited**

## **Notes to the financial statements for the Year Ended 31 August 2013**

..... *continued*

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
<b>Subsidiary undertakings</b>			
Spitting Image Productions Limited	Ordinary shares	100%	Production for television

### **3 Creditors: Amounts falling due within one year**

	2013 £	2012 £
Amounts owed to group undertakings and undertakings in which the company has a participating interest	94,871	94,871
Other creditors	<u>1,126</u>	<u>1,126</u>
	<u>95,997</u>	<u>95,997</u>

### **4 Share capital**

#### **Allotted, called up and fully paid shares**

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>102</u>	<u>102</u>	<u>102</u>	<u>102</u>