Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

<u>for</u>

TOOTH'N CLAW LIMITED

A18

02/03/2010 COMPANIES HOUSE

TOOTH'N CLAW LIMITED (REGISTERED NUMBER: 01579073)

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TOOTH'N CLAW LIMITED

Company Information for the Year Ended 31 August 2009

DIRECTOR:

R Bennett

SECRETARY.

R Shaw

REGISTERED OFFICE:

30 Old Burlington Street

London WIX ILA

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 2009

		31 8 09		31 8 08	
	Notes	£	£	£	£
FIXED ASSETS Investments	2		96,099		96,099
CURRENT ASSETS Debtors		-		17,850	
CREDITORS Amounts falling due within one year		95,997		113,847	
NET CURRENT LIABILITIES			(95,997)		(95,997)
TOTAL ASSETS LESS CURRENT LIABILITIES			102		102
CAPITAL AND RESERVES Called up share capital	3		102		102
SHAREHOLDERS' FUNDS			102		102

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 1 March 2010 and were signed by

R Bennett - Director

TOOTH'N CLAW LIMITED (REGISTERED NUMBER: 01579073)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2009

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 year ended 31 August 2009 However, reference to information relating to the year ended 31 August 2008 has been made where appropriate

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

FIXED ASSET INVESTMENTS	Investments other than loans £
COST At 1 September 2008 and 31 August 2009	96,099
NET BOOK VALUE At 31 August 2009	96,099
At 31 August 2008	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

	%
Class of shares	holding
Ordinary shares	100 00

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	31809	31808
		value	£	£
102	Ordinary shares	£1	102	102