

CINE POWER INTERNATIONAL LIMITED

**Company Registration Number:
02449068 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

CINE POWER INTERNATIONAL LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Diane Nyiry
Company secretary:	Diane Nyiry
Registered office:	Magnolia Lake Mamhead, Nr Exeter Devon EX6 8HG
Company Registration Number:	02449068 (England and Wales)

CINE POWER INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	140	187
Tangible assets:	3	132,752	142,006
Total fixed assets:		<u>132,892</u>	<u>142,193</u>
Current assets			
Stocks:		194,384	178,457
Debtors:		62,617	67,023
Cash at bank and in hand:		0	0
Total current assets:		<u>257,001</u>	<u>245,480</u>
Creditors			
Creditors: amounts falling due within one year		149,596	140,284
Net current assets (liabilities):		<u>107,405</u>	<u>105,196</u>
Total assets less current liabilities:		240,297	247,389
Creditors: amounts falling due after more than one year:		176,724	183,987
Total net assets (liabilities):		<u><u>63,573</u></u>	<u><u>63,402</u></u>

The notes form part of these financial statements

CINE POWER INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		63,473	63,302
Total shareholders funds:		<u>63,573</u>	<u>63,402</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 30 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Diane Nyiry
Status: Director

The notes form part of these financial statements

CINE POWER INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover consists of invoiced sales net of VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates: Plant and machinery 10% reducing balance Motor vehicles 20% reducing balance

Intangible fixed assets amortisation policy

Amortization has been provided at 25% reducing balance.

CINE POWER INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Intangible assets

	Total
Cost	£
At 01st January 2012:	24,702
	<u>24,702</u>
Amortisation	£
At 01st January 2012:	24,515
Provided during the period:	47
At 31st December 2012:	<u>24,562</u>
Net book value	£
At 31st December 2012:	<u>140</u>
At 31st December 2011:	<u>187</u>

CINE POWER INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Tangible assets

	Total
Cost	£
At 01st January 2012:	465,719
At 31st December 2012:	465,719
Depreciation	
At 01st January 2012:	323,713
Charge for year:	9,254
At 31st December 2012:	332,967
Net book value	
At 31st December 2012:	132,752
At 31st December 2011:	142,006

CINE POWER INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period				2011
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	100	1.00	100
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Total share capital:			100
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Current period				2012
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	100	1.00	100
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Total share capital:			100
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