

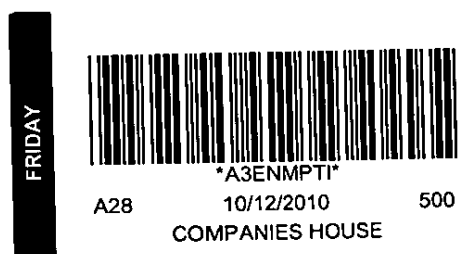
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# Kryptonite Productions Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 March 2010



Company Registration No 2611764

**Kryptonite Productions Limited****UNAUDITED ABBREVIATED BALANCE SHEET**

As at 31 March 2010

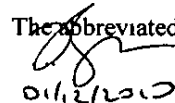
	Notes	2010 £	£	2009 £	£
<b>CURRENT ASSETS</b>					
Debtors		272,868		88,270	
Cash at bank and in hand		118,388		4,129	
		<u>391,256</u>		<u>92,399</u>	
<b>CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(333,000)</u>		<u>(6,719)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			58,256		85,680
			<u>58,256</u>		<u>85,680</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	1		100		100
Profit and loss account			58,156		85,580
<b>SHAREHOLDERS' FUNDS</b>			<u>58,256</u>		<u>85,680</u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on  
and are signed on its behalf by

  
01/12/2010

I P T Grenfell  
Director

# Kryptonite Productions Limited

## UNAUDITED ACCOUNTING POLICIES

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### BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

### TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

### DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements

### FOREIGN CURRENCY TRANSLATION

Assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

Assets, liabilities, and results of overseas subsidiaries are translated at the rate ruling at the balance sheet date. Exchange differences arising are dealt with through reserves.

# Kryptonite Productions Limited

## UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 March 2010

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1	SHARE CAPITAL	2010	2009
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>