

Company Registration No 02807088 (England and Wales)

RAINBOW PRODUCTIONS (SUSSEX) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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30/04/2014

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COMPANIES HOUSE



RAINBOW PRODUCTIONS (SUSSEX) LIMITED

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RAINBOW PRODUCTIONS (SUSSEX) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		13,248		22,132
Current assets					
Stocks		21,000		24,000	
Debtors		941		578	
Cash at bank and in hand		561		612	
		22,502		25,190	
Creditors' amounts falling due within one year		(101,923)		(112,450)	
Net current liabilities			(79,421)		(87,260)
Total assets less current liabilities			(66,173)		(65,128)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(66,273)		(65,228)
Shareholders' funds			(66,173)		(65,128)


For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The 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 financial statements

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

Approved by the Board for issue on 16 April 2014


P D Rayner-Brown
Director

Company Registration No. 02807088

RAINBOW PRODUCTIONS (SUSSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates 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 profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2012	167,648
Disposals	(36,993)
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At 30 April 2013	130,655
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Depreciation	
At 1 May 2012	145,516
On disposals	(33,643)
Charge for the year	5,534
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At 30 April 2013	117,407
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Net book value	
At 30 April 2013	13,248
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At 30 April 2012	22,132
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RAINBOW PRODUCTIONS (SUSSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>