

Registered Number 04733487

KERRUPT ANIMATION LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,045	4,497
		<u>3,045</u>	<u>4,497</u>
Current assets			
Debtors		282	2,645
Cash at bank and in hand		96	804
		<u>378</u>	<u>3,449</u>
Creditors: amounts falling due within one year		<u>(6,822)</u>	<u>(13,592)</u>
Net current assets (liabilities)		<u>(6,444)</u>	<u>(10,143)</u>
Total assets less current liabilities		<u>(3,399)</u>	<u>(5,646)</u>
Total net assets (liabilities)		<u>(3,399)</u>	<u>(5,646)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,499)	(5,746)
Shareholders' funds		<u>(3,399)</u>	<u>(5,646)</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 13 January 2014

And signed on their behalf by:

James Kerr, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off the assets over their estimated useful lives.

Plant and machinery 30% on the reducing balance basis

Fixtures and fittings 30% on the reducing balance basis

Equipment 30% on the reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	26,962
Additions	226
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>27,188</u>
Depreciation	
At 1 May 2012	22,465
Charge for the year	1,678
On disposals	-
At 30 April 2013	<u>24,143</u>
Net book values	
At 30 April 2013	<u>3,045</u>
At 30 April 2012	<u>4,497</u>

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