

Registered number: 04733487

---

Kerrupt Animation Ltd

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2015

---

Prepared By:  
Morgan Dodd Limited  
Chartered Certified Accountants & Registered Auditors  
Oxford House  
Sixth Avenue, Robin Hood Airport  
Doncaster  
South Yorkshire  
DN9 3GG

---

Kerrupt Animation Ltd

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 04733487~~

---

Kerrupt Animation Ltd

---

Registered Number: 04733487

BALANCE SHEET AT 30/04/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	2,682	2,490
-----------------	---	-------	-------

**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	16,898	15,000
---	---	--------	--------

Cash at bank and in hand		<u>1,115</u>	<u>1,697</u>
--------------------------	--	--------------	--------------

		18,013	16,697
--	--	--------	--------

CREDITORS: Amounts falling due within one year		<u>18,697</u>	<u>18,724</u>
--	--	---------------	---------------

NET CURRENT LIABILITIES		<u>(684)</u>	<u>(2,027)</u>
-------------------------	--	--------------	----------------

TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,998</u>	<u>463</u>
---------------------------------------	--	--------------	------------

**CAPITAL AND RESERVES**

Called up share capital	4	100	100
-------------------------	---	-----	-----

Profit and loss account		<u>1,898</u>	<u>363</u>
-------------------------	--	--------------	------------

SHAREHOLDERS' FUNDS		<u>1,998</u>	<u>463</u>
---------------------	--	--------------	------------

For the year ending 30/04/2015 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 29/01/2016 and signed on their behalf by

James Kerr

Director

Kerrupt Animation Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 30/04/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

reducing balance

Plant and Machinery	30%
Fixtures and Fittings	reducing balance 30%
Equipment	reducing balance 30%

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

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

Kerrupt Animation Ltd

## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Fixtures and Fittings £	Equipment £	Total £
Cost				
At 01/05/2014	21,321	433	5,783	27,537
Additions	706	24	600	1,330
At 30/04/2015	<u>22,027</u>	<u>457</u>	<u>6,383</u>	<u>28,867</u>
Depreciation				
At 01/05/2014	20,648	296	4,103	25,047
For the year	414	40	684	1,138
At 30/04/2015	<u>21,062</u>	<u>336</u>	<u>4,787</u>	<u>26,185</u>
Net Book Amounts				
At 30/04/2015	<u>965</u>	<u>121</u>	<u>1,596</u>	<u>2,682</u>
At 30/04/2014	<u>673</u>	<u>137</u>	<u>1,680</u>	<u>2,490</u>

## 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	3,293	15,000
Other debtors	<u>13,605</u>	<u>-</u>
	<u>16,898</u>	<u>15,000</u>

## 4. SHARE CAPITAL

2015	2014
------	------

	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.