Registered Number 04897198

CRAVEN IMAGE STUDIOS LIMITED

Abbreviated Accounts

31 December 2011

CRAVEN IMAGE STUDIOS LIMITED | Registered Number 04897198

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		25,631		31,293
Total fixed assets	3		25,631		31,293
Current assets					
Cash at bank and in hand		0		0	
Total current assets		0		0	
Creditors: amounts falling due within one year		(19,850)		(28,160)	
Net current assets			(19,850)		(28,160)
Total assets less current liabilities			5,781		3,133
Creditors: amounts falling due after one year			(0)		
Provisions for liabilities and charges			(5,500)		(7,229)
Total net Assets (liabilities)			281		(4,096)
Capital and reserves					
Called up share capital			2		
Share premium account			0		
Profit and loss account			279		(4,096)
Shareholders funds			281		(4,096)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2013

And signed on their behalf by:
CAROL BROWN, Director

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 1068 of the Companies Act 2006.

CRAVEN IMAGE STUDIOS LIMITED **Registered Number 04897198**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

PLANT & MACHINERY @ 25% DEPRECIATIONVEHICLE @ 25% DEPRECIATION COMPUTER EQUIPMENT @ 10% DEPRECIATION

Turnover

£27980

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
VEHICLE	25.00% Reducing Balance
COMPUTERS	10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	31,293
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	31,293
Depreciation	
At 31 December 2010	0
Charge for year	5,662
on disposals	
At 31 December 2011	5,662
Net Book Value	
At 31 December 2010	31,293
At 31 December 2011	25,631

10% DEPREC ON COMPUTERS 25% ON VEHICLE 25% ON PLANT & MACHINERY

3 **Total fixed assets**

25631