

# **CRAVEN IMAGE STUDIOS LIMITED**

**Company Registration Number:  
04897198 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **CRAVEN IMAGE STUDIOS LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	I. J. E BROWN
<b>Company secretary:</b>	Carol Brown
<b>Registered office:</b>	10 Myrtle Drive Cross Roads Keighley West Yorkshire BD22 9AE
<b>Company Registration Number:</b>	04897198 (England and Wales)

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# CRAVEN IMAGE STUDIOS LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	21,170	25,633
<b>Total fixed assets:</b>		<u>21,170</u>	<u>25,633</u>
<b>Current assets</b>			
Cash at bank and in hand:		0	-
<b>Total current assets:</b>		<u>0</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		16,480	19,850
<b>Net current assets (liabilities):</b>		<u>( 16,480 )</u>	<u>( 19,850 )</u>
<b>Total assets less current liabilities:</b>		4,690	5,783
<b>Provision for liabilities:</b>		4,800	5,500
<b>Total net assets (liabilities):</b>		<u><u>( 110 )</u></u>	<u><u>283</u></u>

The notes form part of these financial statements

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# CRAVEN IMAGE STUDIOS LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Profit and Loss account:		( 110 )	283
<b>Total shareholders funds:</b>		<u>( 110 )</u>	<u>283</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: I. J. E BROWN

Status: Director

The notes form part of these financial statements

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# **CRAVEN IMAGE STUDIOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

10% depreciation on computers and office equipment printers etc 25% plant and machinery 25% on vehicle

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# **CRAVEN IMAGE STUDIOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2012:	25,633
At 31st December 2012:	25,633
<b>Depreciation</b>	
Charge for year:	4,463
At 31st December 2012:	4,463
<b>Net book value</b>	
At 31st December 2012:	21,170
At 31st December 2011:	25,633

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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.