

Company Registration No. 05755462

Crosstown Productions Limited

Report and Financial Statements

31 March 2013



Crosstown Productions Limited

Report and financial statements 2013

Directors Report

The directors' presents their annual report and the unaudited financial statements for the year ended 31 March 2013

The directors' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption under section 415 (A) of the Companies Act 2006

Principal activities and review of operations

The Company was incorporated on 24 March 2006

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. The company was dormant during the year. It is anticipated that the company will remain dormant for the foreseeable future. Key performance indicators are not considered necessary for understanding of the development performance and position of the business of the company. There are no risks or uncertainties facing the company including those within the context of the use of financial instruments.

Registered Office

15 Kings Terrace
Camden Town
London
NW1 0JP

Director

The directors who served throughout the current and prior year are as follows

Chris Gilbert
Robin Godfrey Cass

Approved and signed by on behalf of the Board of Directors



Chris Gilbert
Director

4 April 2013

15 Kings Terrace
London
NW1 0JP

Crosstown Productions Limited

Balance sheet 31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors & accrued income	4	999	999
Cash at bank and in hand		136	136
		<u>1,135</u>	<u>1,135</u>
Creditors amounts falling due within one year	5	(155)	(155)
Net current assets		<u>980</u>	<u>980</u>
Total assets less current liabilities		<u>980</u>	<u>980</u>
Net assets		<u>980</u>	<u>980</u>
Capital and reserves			
Called up share capital	6	999	999
Profit and loss account		(19)	(19)
Shareholder's funds		<u>980</u>	<u>980</u>

The company was dormant throughout the financial year

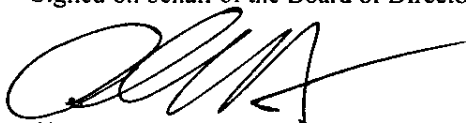
For the year ended 31 March 2013 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The Directors have acknowledged their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements were approved the Board of Directors on 4 April 2013

Signed on behalf of the Board of Directors



Chris Gilbert, Director

Crosstown Productions Limited

Notes to the accounts Year ended 31 March 2013

1. Accounting policies

These financial statements have been prepared under the historical cost convention and in accordance with the applicable United Kingdom law and accounting standards

2. Profit and Loss Account

No profit and loss account is presented with these financial statements because the company has not received income or expenditure or recognised gains or losses during either the current or preceding year

3. Employees

The company had no employees during the current or preceding year. No emoluments were payable to the directors of the company during the current and preceding financial year.

4. Debtors

	2013 £	2012 £
Other debtors – called up share capital not paid	999	999
	<u>999</u>	<u>999</u>

5. Creditors: amounts falling due within one year

	2013 £	2012 £
Other creditors and accruals	155	155
	<u>155</u>	<u>155</u>

6. Called up share capital

The authorised share capital of the Company is 100,000 shares of a par value of £1. Called up share capital is as follows:

	2013 £	2012 £
Ordinary shares called up, allotted and paid at 31 March	<u>999</u>	<u>999</u>