

UK STUNTS LIMITED

**Company Registration Number:
06763108 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

UK STUNTS LIMITED

Company Information for the Period Ended 31st December 2011

Director:	D J LEA A E LEA
Registered office:	Teal Hatch Friars Road Virginia Water Surrey GU25 4RP
Company Registration Number:	06763108 (England and Wales)

UK STUNTS LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	12,700	17,675
Total fixed assets:		<u>12,700</u>	<u>17,675</u>
Current assets			
Debtors:		1,879	7,386
Cash at bank and in hand:		31,035	13,976
Total current assets:		<u>32,914</u>	<u>21,362</u>
Creditors			
Creditors: amounts falling due within one year		26,721	15,746
Net current assets (liabilities):		<u>6,193</u>	<u>5,616</u>
Total assets less current liabilities:		<u>18,893</u>	23,291
Total net assets (liabilities):		<u><u>18,893</u></u>	<u><u>23,291</u></u>

The notes form part of these financial statements

UK STUNTS LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		18,892	23,290
Total shareholders funds:		<u>18,893</u>	<u>23,291</u>

For the year ending 31 December 2011 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 12 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D J LEA

Status: Director

The notes form part of these financial statements

UK STUNTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Tangible fixed assets depreciation policy

25% WDV

UK STUNTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	31,300
At 31st December 2011:	31,300
Depreciation	
At 01st January 2011:	13,625
Charge for year:	4,975
At 31st December 2011:	18,600
Net book value	
At 31st December 2011:	12,700
At 31st December 2010:	17,675

UK STUNTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

