

Registration number 02668042

# Clear Focus Productions Limited

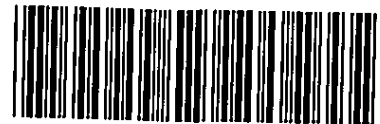
Unaudited Abbreviated Accounts

for the Year Ended 31 December 2012

WENN TOWNSEND

Wenn Townsend  
Chartered Accountants  
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Oxford  
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**Clear Focus Productions Limited**  
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**Clear Focus Productions Limited**  
**(Registration number: 02668042)**  
**Abbreviated Balance Sheet at 31 December 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		968	882
<b>Current assets</b>			
Stocks		4,558	-
Debtors		10,962	3,310
Cash at bank and in hand		24,689	37,892
		40,209	41,202
Creditors Amounts falling due within one year		(19,026)	(14,292)
Net current assets		21,183	26,910
Net assets		22,151	27,792
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		21,151	26,792
Shareholders' funds		22,151	27,792

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 director acknowledges his 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 director on 15 April 2013

  
Philip Gauron  
Director

**Clear Focus Productions Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2012**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life, as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Equipment	33 1/3% straight line

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

# Clear Focus Productions Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

..... continued

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 January 2012	9,217	9,217
Additions	1,046	1,046
At 31 December 2012	10,263	10,263
<b>Depreciation</b>		
At 1 January 2012	8,335	8,335
Charge for the year	960	960
At 31 December 2012	9,295	9,295
<b>Net book value</b>		
At 31 December 2012	968	968
At 31 December 2011	882	882

### 3 Share capital

#### Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000