

Registered Number 04204965

AMENDED

HWT Productions Ltd.

Abbreviated Accounts

30 April 2012

SATURDAY



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05/04/2014

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COMPANIES HOUSE

HWT Productions Ltd.

AMENDED

Abbreviated Balance Sheet as at 30/04/2012

Registered Number 04204965

EUR

	Notes	30/04/2012	30/04/2011
		€	€
Called up share capital not paid			
Fixed assets			
Tangible		29.212	18.618
Total fixed assets		29.212	18.618
Current assets			
Stocks		25.930	20.041
Debtors		11.173	25.059
Cash at bank in hand		14.821	37.521
Total current assets		51.924	82.621
Prepayments & Accrued Income		235	532
Creditors: amounts falling due within one year (Normally negative) or		-6.261	-9.029
Creditors: amounts falling due after one year (Normally negative)			
Net current assets (liabilities)		45.898	74.124
Total assets less current liabilities		75.110	92.742
Provisions for liabilities and charges (Normally negative)		-12.617	-7.200
Accruals and deferred income			
Total net assets (liabilities)		62.493	85.542
Capital and reserves			
Called up share capital		86.919	86.919
Revaluation reserve			
Other reserves		-1.377	-8.504
Profit and loss account		-23.049	7.127
Shareholders funds		62.493	85.542

* For the year ending 30/04/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

* The members have not required the company to obtain an audit of 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.

*The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on:

Date

02.04.2014

And signed on their behalf by:

Alfred Eckerfeld

Sylvia Jansen
Authorised Signature
 Sylvia Jansen

AMENDED

Notes to the abbreviated accounts for the period ended 30 April 2012

1 Accounting policies**Basis of measurement and preparation of accounts**

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 and in accordance with the German tax law.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation has been provided in linear and degressive manners in order to write off the assets over their estimated useful lives.

Other accounting policies

Exchange rate at Date of Approval of Accounts: 1 EUR = GBP 0.8273

2 Tangible fixed assets

Cost	€
At 01/05/2011	85.117
additions	26.440
disposals	-7.514
revaluations	
transfers	
<u>At 30/04/2012</u>	<u>104.043</u>
Depreciation	
At 01/05/2011	66.499
Charge for year	8.332
on disposals	
<u>At 30/04/2012</u>	<u>74.831</u>
Net book value	
At 30/04/2011	18.618
<u>At 30/04/2012</u>	<u>29.212</u>

3 Transactions with directors

N/A

4 Related party disclosures

N/A