

Registered Number: 08054818

MATTHIAS HOEGG ANIMATION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2013

TUESDAY



A20 *A2L01UEG* 12/11/2013 #214
COMPANIES HOUSE

MATTHIAS HOEGG ANIMATION LIMITED

Balance Sheet As at 31 May 2013

	Notes	2013 £
Fixed assets		
Tangible Fixed assets	2	1,905
Current assets		
Debtors	3	2,539
Cash at bank and in hand		<u>7,456</u>
		9,995
Creditors- amounts falling due within one year	4	(10,435)
Net current liabilities		(440)
Total assets less total liabilities		1,465
Capital and reserves		
Called up share capital	5	1
Profit and loss account	6	<u>1,464</u>
Total Shareholders' funds		1,465

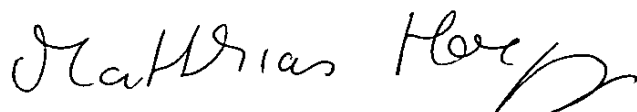
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For the period ending 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the period ending 31 May 2013 in accordance with section 476

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



M Hoegg, Director
31/10/2013

MATTHIAS HOEGG ANIMATION LIMITED

Notes to the Financial Statements for the period ended 31 May 2013

1. ACCOUNTING POLICIES

Basis of preparation

These financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policies, which have been applied consistently throughout the period are stated below.

Turnover

Turnover represents net invoiced sales.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment	over 3 years
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2. TANGIBLE FIXED ASSETS

	Equipment £
Cost	
At 2 May 2012	-
Additions	2,858
At 31 May 2013	2,858
Accumulated Depreciation	
At 2 May 2012	-
Charge for the year	953
At 31 May 2013	953
Net book value at 31 May 2013	1,905

MATTHIAS HOEGG ANIMATION LIMITED

Notes to the Financial Statements for the period ended 31 May 2013 (continued)

3. DEBTORS

	2013 £
Trade debtors	2,539
	<u>2,539</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013 £
Corporation tax	6,640
Social security and other taxation	1,208
Other creditors	2,137
Accruals	450
	<u>10,435</u>

5. CALLED UP SHARE CAPITAL

	2013 £
Allotted and fully paid	
Ordinary shares of £1 each	1

6. RESERVES

	Profit and loss account £
At 2 May 2012	-
Profit for the year	26,464
Dividends	(25,000)
At 31 May 2013	<u>1,464</u>

7. CONTROLLING PARTY

The company's controlling party is M Hoegg, the director