

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
Duzzet Productions Limited

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for the Year Ended 30 September 2013**

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Duzzet Productions Limited
Company
Information
for the Year Ended 30 September 2013

DIRECTOR: B D Watson

SECRETARY: J McClelland

REGISTERED OFFICE: 18 Guildford Grove
London
SE10 8JT

REGISTERED NUMBER: 05234273 (England and Wales)

ACCOUNTANTS: Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Abbreviated Balance Sheet

30 September

2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	5,050	6,735
Investments	3	<u>90,000</u>	<u>86,826</u>
		95,050	93,561
CURRENT ASSETS			
Stocks		4,900	3,500
Debtors		3,900	8,748
Cash at bank		<u>31,707</u>	<u>31,921</u>
		40,507	44,169
CREDITORS			
Amounts falling due within one year		<u>1,376</u>	<u>660</u>
NET CURRENT ASSETS		<u>39,131</u>	<u>43,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>134,181</u>	<u>137,070</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>134,180</u>	<u>137,069</u>
SHAREHOLDERS' FUNDS		<u>134,181</u>	<u>137,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2014 and were signed by:

B D Watson - Director The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 invoiced value of goods sold net of value added tax.

Tangible fixed assets

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

Fixtures and equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 October 2012

and 30 September 2013

15,280

DEPRECIATION

At 1 October 2012

8,545

Charge for year

1,685

At 30 September 2013

10,230

NET BOOK VALUE

At 30 September 2013

5,050

At 30 September 2012

6,735

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2013

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2012 and 30 September 2013	<u>90,000</u>
PROVISIONS	
At 1 October 2012	3,174
Provision written back	<u>(3,174)</u>
At 30 September 2013	<u>-</u>
NET BOOK VALUE	
At 30 September 2013	<u>90,000</u>
At 30 September 2012	<u>86,826</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2013 and 30 September 2012:

	2013 £	2012 £
B D Watson		
Balance outstanding at start of year	-	-
Amounts advanced	583	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>583</u>	<u>-</u>

The loan was interest free and repayable on demand.