

Registered Number 01154835

KEITH HARRIS PRODUCTIONS LIMITED

Abbreviated Accounts

31 December 2009

## KEITH HARRIS PRODUCTIONS LIMITED

Registered Number 01154835

## Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Current assets</b>			
Stocks		700	750
Debtors		9,536	33,749
Cash at bank and in hand			47,257
Total current assets		<u>10,236</u>	<u>81,756</u>
<b>Creditors: amounts falling due within one year</b>		(6,700)	(73,500)
Net current assets		3,536	8,256
Total assets less current liabilities		<u>3,536</u>	<u>8,256</u>
 Total net Assets (liabilities)		 3,536	 8,256
<b>Capital and reserves</b>			
Called up share capital	2	900	900
Profit and loss account		<u>2,636</u>	<u>7,356</u>
Shareholders funds		<u>3,536</u>	<u>8,256</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2010

And signed on their behalf by:

KS Harris, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31  
December 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Deferred taxation** Deferred tax 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, with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**2 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
5000 Ordinary of £1.00 each	5,000	5,000
Allotted, called up and fully paid:		
900 Ordinary of £1.00 each	900	900