

Company Registration No. 01159311 (England and Wales)

AA INDEPENDENT TELEVISION PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



A3BUHCDF

A15

10/07/2014

#77

COMPANIES HOUSE

AA INDEPENDENT TELEVISION PRODUCTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AA INDEPENDENT TELEVISION PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		1,500		1,500	
Creditors: amounts falling due within one year		<u>(203)</u>		<u>(203)</u>	
Total assets less current liabilities			<u>1,297</u>		<u>1,297</u>
Capital and reserves					
Called up share capital	2	5,000		5,000	
Profit and loss account		<u>(3,703)</u>		<u>(3,703)</u>	
Shareholders' funds			<u>1,297</u>		<u>1,297</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

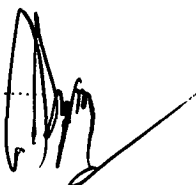
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 June 2014

.....
Sirdar Aly Aziz
Director



Company Registration No. 01159311

AA INDEPENDENT TELEVISION PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000

3 Ultimate parent company

The Company regards Dashwood Finance Company Limited, a Company incorporated in England, as its parent undertaking.