

REGISTRAR

AA INDEPENDENT TELEVISION PRODUCTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



A47BTPOW

A07

13/05/2015

#371

COMPANIES HOUSE

AA INDEPENDENT TELEVISION PRODUCTIONS LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the abbreviated accounts	2

AA INDEPENDENT TELEVISION PRODUCTIONS LIMITED
REGISTERED NUMBER: 01159311

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Debtors		1,500		1,500	
CREDITORS: amounts falling due within one year		(203)		(203)	
NET CURRENT ASSETS			1,297		1,297
NET ASSETS			1,297		1,297
CAPITAL AND RESERVES					
Called up share capital	2		5,000		5,000
Profit and loss account			(3,703)		(3,703)
SHAREHOLDERS' FUNDS			1,297		1,297

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *7 May 2015*

Sirdar Aly Aziz
Director



The notes on page 2 form part of these financial statements.

AA INDEPENDENT TELEVISION PRODUCTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

2. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000
	<u>5,000</u>	<u>5,000</u>

3. CONTROLLING PARTY

The Company regards Dashwood Finance Company Limited, a Company incorporated in England, as its parent undertaking. The company regards Sirdar Aly Aziz, a director, as the ultimate controlling party, by virtue of his shareholding in the parent undertaking.