

Company Registration No. 2113812 (England and Wales)

ARMADA PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

FRIDAY



ATMMNUWO

A55

23/11/2007

63

COMPANIES HOUSE

ARMADA PRODUCTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ARMADA PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

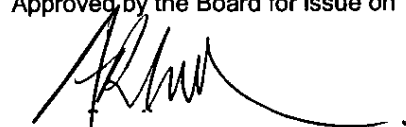
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2	-		304	
Investments	2	9,000		9,000	
			9,000		9,304
Current assets					
Debtors		1,115		154	
Cash at bank and in hand		7,359		6,015	
			8,474		6,169
Creditors, amounts falling due within one year		(2,707)		(6,593)	
Net current assets/(liabilities)			5,767		(424)
Total assets less current liabilities			14,767		8,880
Capital and reserves					
Called up share capital	3	30,000		30,000	
Share premium account		13,125		13,125	
Profit and loss account		(28,358)		(34,245)	
Shareholders' funds			14,767		8,880

In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 13.11.2007


A Welch
Director

ARMADA PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Equipment 33 1/3% straight line

1.4 Investments

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

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.6 Radio production income and costs

Income and direct costs arising in the year relating to future radio plays are deferred until the play has been completed, but only to the extent that the costs are expected to be recoverable

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2006 & at 31 March 2007	1,573	9,000	10,573
Depreciation			
At 1 April 2006	1,269	-	1,269
Charge for the year	304	-	304
At 31 March 2007	1,573	-	1,573
Net book value			
At 31 March 2007	-	9,000	9,000
At 31 March 2006	304	9,000	9,304

ARMADA PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007 £	2006 £
	Authorised		
	500,000 Ordinary shares of £1 each	500,000	500,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	30,000 Ordinary shares of £1 each	30,000	30,000
		<u> </u>	<u> </u>