

REGISTERED NUMBER: 02739938 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
1 A PRODUCTIONS LIMITED**

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COMPANIES HOUSE

I A PRODUCTIONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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1 A PRODUCTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:	Norman Arthur Stone Bartholomew James Gavigan
SECRETARY:	Bartholomew James Gavigan
REGISTERED OFFICE:	16 Churchill Way Cardiff CF10 2DX
REGISTERED NUMBER:	02739938 (England and Wales)
ACCOUNTANTS:	Stewart Gilmour & Co , Chartered Accountants 3rd Floor, St George's Buildings 5 St Vincent Place Glasgow G1 2DH
BANKERS:	Lloyds TSB Scotland plc 52 - 60 St Vincent Street Glasgow G2 5TU

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,402	1,635
CURRENT ASSETS			
Debtors		102,719	94,214
Cash at bank		58,815	72,469
		<u>161,534</u>	<u>166,683</u>
CREDITORS			
Amounts falling due within one year		<u>272,751</u>	<u>324,772</u>
NET CURRENT LIABILITIES		<u>(111,217)</u>	<u>(158,089)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(109,815)</u>	<u>(156,454)</u>
PROVISIONS FOR LIABILITIES		<u>280</u>	<u>327</u>
NET LIABILITIES		<u>(110,095)</u>	<u>(156,781)</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		<u>(110,595)</u>	<u>(157,281)</u>
SHAREHOLDERS' FUNDS		<u>(110,095)</u>	<u>(156,781)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

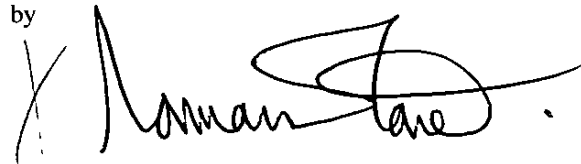
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 Board of Directors on 10 December 2013 and were signed on its behalf by



Norman Arthur Stone - Director

1 A PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. At 31 March 2013 the company's current liabilities exceeded its current assets by £111,217. The company is thus dependent on the continuing financial support of its creditors. The directors are confident of this continuing support and of the company's long-term trading prospects and on this basis consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that may result from the withdrawal of financial support.

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 net invoiced sales of goods, excluding 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 fittings - at variable rates on reducing balance

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	7,874
DEPRECIATION	
At 1 April 2012	6,239
Charge for year	233
At 31 March 2013	6,472
NET BOOK VALUE	
At 31 March 2013	1,402
At 31 March 2012	1,635

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
5,000	Ordinary	£0.10	500	500

1 A PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2013

4 RELATED PARTY DISCLOSURES

Norman Arthur Stone

Nr N A Stone is a director of the company

During the year director Norman Arthur Stone operated a loan account with the company

This loan is unsecured, interest-free and has no fixed terms for repayment It is the policy of the company to conduct all related party transactions on an arm's-length basis

	2013	2012
	£	£
Amount due to related party at the balance sheet date	<u>16,783</u>	<u>17,127</u>