

BLUE HOUSE PRODUCTIONS LTD

**Company Registration Number:
03062735 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

BLUE HOUSE PRODUCTIONS LTD

Company Information for the Period Ended 30th September 2011

Director:

L Shapero
B J Shapero
E Lewis
M Alchin

Registered office:

125 Leighton Road
London

NW5 2RB

Company Registration Number:

03062735 (England and Wales)

BLUE HOUSE PRODUCTIONS LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,136	383
Total fixed assets:		<u>1,136</u>	<u>383</u>
Current assets			
Stocks:		0	0
Debtors:		292	309
Cash at bank and in hand:		604	6,134
Total current assets:		<u>896</u>	<u>6,443</u>
Creditors			
Creditors: amounts falling due within one year		14,415	16,738
Net current assets (liabilities):		<u>(13,519)</u>	<u>(10,295)</u>
Total assets less current liabilities:		<u>(12,383)</u>	<u>(9,912)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(12,383)</u></u>	<u><u>(9,912)</u></u>

The notes form part of these financial statements

BLUE HOUSE PRODUCTIONS LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		14,990	14,990
Profit and Loss account:		(27,473)	(25,002)
Total shareholders funds:		<u>(12,383)</u>	<u>(9,912)</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: B J Shapero
Status: Director

The notes form part of these financial statements

BLUE HOUSE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover policy

The turnover and the result for the period is attributable to the company's principal activity.

Tangible fixed assets depreciation policy

Depreciation is provided to write off cost less residual value of all fixed assets over their expected useful lives. It is calculated at the following rates: Office Equipment - 25% Straight line basis Computer Equipment - 25% Straight line basis

Intangible fixed assets amortisation policy

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Valuation information and policy

The company had no stocks or work in progress to value.

BLUE HOUSE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	5,109
Additions:	1,084
At 30th September 2011:	6,193
Depreciation	
At 01st October 2010:	4,726
Charge for year:	331
At 30th September 2011:	5,057
Net book value	
At 30th September 2011:	1,136
At 30th September 2010:	383

BLUE HOUSE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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