

Registered number. 3893846 (England and Wales)

Amabala Productions Limited

**REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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Amabala Productions Limited

**REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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Amabala Productions Limited

**Company Information
for the year ended 31 December 2009**

Directors: T Birch

Secretary: R D Anderson

Registered Office: 43 Coombe Lane
London
SW20 0BD

Registered Number: 3893846 (England and Wales)

Accountants: Ryan Associates (UK) Limited
Certified Public Accountants
43 Coombe Lane
London
SW20 0BD

Amabala Productions Limited
Report of the Directors
For the year ended 31 December 2009

The director presents his report with the financial statements of the company for the year ended 31 December 2009

Principal activity

The principal activity of the company in the year under review was that of event and TV production

Directors.

The director who served during the period was as follows

I Birch

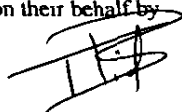
Company Secretary

R D Anderson

Small company provisions.

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the board on
and signed on their behalf by



Irenton Birch - Director

Date

23/09/10

Amabala Productions Limited

**Report of the Accountants to the Director on the Unaudited Financial Statements
of Amabala Productions Limited**

You have acknowledged on the balance sheet as at 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

According to your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled these unaudited financial statements which comprise the balance sheet, profit and loss account and the related notes from the accounting records and information and explanations you have given to us.

Ryan Associates (UK) Ltd.

Ryan Associates (UK) Limited
Certified Public Accountants
43 Coombe Lane
London
SW20 0BD

Date *23/9/10.*

Amabala Productions Limited

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2009**

	notes	2009 £	2008 £
Turnover		15,428	6,946
Cost of Sales		(12,353)	(6 784)
Gross Profit/(Loss)		<u>3 075</u>	<u>162</u>
Administrative Expenses		(9,332)	(3 087)
Operating Profit/(Loss)	2	<u>(6,257)</u>	<u>(2,925)</u>
Interest payable and similar charges		(203)	(167)
Interest income		-	10
Profit/(Loss) for the financial year before taxation		<u>(6 460)</u>	<u>(3,082)</u>
Tax on profit (loss) on ordinary activities	3	-	-
Profit/(Loss) on ordinary activities after taxation		<u>(6,460)</u>	<u>(3,082)</u>
Retained profit/(loss) brought forward		(12,599)	(9,517)
Retained profit/(loss) carried forward		<u><u>(19,059)</u></u>	<u><u>(12,599)</u></u>

The accompanying notes form part of this profit and loss account

Amabala Productions Limited

**BALANCE SHEET
AT 31 DECEMBER 2009**

	notes	2009 £	2008 £
Fixed Assets			
Tangible Assets	4	<u>383</u>	<u>510</u>
		383	510
Current Assets			
Cash at Bank		62	120
Loans	5	<u>23,685</u>	<u>24,135</u>
		23,747	24,255
Creditors: amounts falling due within one year	6	(43 188)	(37,363)
NET CURRENT ASSETS		<u>(19 441)</u>	<u>(13 108)</u>
NET ASSETS		<u>(19,058)</u>	<u>(12 598)</u>
CAPITAL AND RESERVES			
Called up Share Capital	7	1	1
Profit & Loss Account	8	(19,059)	(12,599)
SHAREHOLDERS' FUNDS		<u>(19,058)</u>	<u>(12,598)</u>

For the year ended 31 December 2010 the company was entitled to exemption under section 477(1) of the Companies Act 2006 and no notice has been deposited under section 476(1) requesting an audit.

The director acknowledges his responsibility for:


- i) Ensuring the company keeps accounting records which comply with section 386 of the Act and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and its profit and loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial Reporting standard for Smaller Entities (effective April 2008)

On behalf of the Board

T Birch
Director

Date


23/09/10

Amabala Productions Limited

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

A summary of the principal accounting policies, all of which have been applied consistently throughout the period, is set out below

a) Accounting Convention

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

b) Basis of preparation

The financial statements have been prepared on a going concern basis

c) Turnover

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

d) Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment	25% on cost
Mobile phones	33% on cost
Computer equipment	33% on cost

d) Deferred Taxation

Deferred taxation is provided at appropriate rates based on a reasonable estimate of any future liability or asset arising when applicable.

2 OPERATING LOSS

The operating loss is stated after charging depreciation on tangible assets

3 TAX ON ORDINARY ACTIVITIES

No provision for taxation has been required for the year

4 TANGIBLE ASSETS

	Furn & Fittings
Cost	
At 1st January 2009	4,212
Additions	-
At 31st December 2009	<u>4,212</u>
Depreciation	
At 1st January 2009	3,702
Charge for the period	128
At 31st December 2009	<u>3,830</u>
Net book value	
At 31st December 2009	<u><u>383</u></u>
At 31st December 2008	<u><u>510</u></u>

Amabala Productions Limited

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

5. LOANS	2009	2008
	£	£
Amabala Limited	23,685	24,135
	<u>23,685</u>	<u>24,135</u>
 6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	 2009	 2008
	£	£
Director's Current Account	43,188	37,363
	<u>43,188</u>	<u>37,363</u>
 7 SHARE CAPITAL	 2009	 2008
	£	£
Authorised 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 1 Ordinary share	<u>1</u>	<u>1</u>
 8 PROFIT AND LOSS ACCOUNT	 2009	 2008
	£	£
Profit and Loss brought forward	(12,599)	(9,517)
Profit/(Loss) for the period	(6,460)	(3,082)
Profit and Loss Account carried forward	<u>(19,059)</u>	<u>(12,599)</u>