Registered number
04192329

A & A PRODUCTIONS LIMITED

Abbreviated Accounts

30 April 2015

A & A PRODUCTIONS LIMITED

Registered number: 04192329

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		7,870		18,199	
Cash at bank and in hand		5,356		7,421	
		13,226		25,620	
Creditors: amounts falling due within one year		(9,679)		(18,976)	
Net current assets			3,547		6,644
Net assets			3,547		6,644
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			3,545		6,642
Shareholders' funds			3,547		6,644

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D A Jones

Director

Approved by the board on 7 April 2016

A & A PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value of ticket sales.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts 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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2