

**ABC PRODUCTION SERVICES LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 APRIL 2011**

**COMPANY REGISTRATION NUMBER 04421459**

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## **ABC PRODUCTION SERVICES LTD**

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**ABC PRODUCTION SERVICES LTD***Company Registration Number 04421459***ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2011**

	Note	2011 £	2010 £
<b><i>FIXED ASSETS</i></b>			
Tangible Assets	(4)	56,709	64,918
		<u>          </u>	<u>          </u>
<b><i>CURRENT ASSETS</i></b>			
Debtors	(5)	11,449	35,329
Cash at Bank and in Hand		<u>3,274</u>	<u>17,022</u>
		14,723	52,351
<b><i>CREDITORS: Amounts falling due within one year</i></b>	(6)	<u>(87,989)</u>	<u>(103,939)</u>
<b><i>NET CURRENT LIABILITIES</i></b>		<u>(73,266)</u>	<u>(51,588)</u>
<b><i>NET (LIABILITIES)/ASSETS</i></b>		<u>£(16,557)</u>	<u>£13,330</u>
		<u>=====</u>	<u>=====</u>
<b><i>CAPITAL AND RESERVES</i></b>			
Called up Share Capital	(7)	1	1
Reserves - Profit and Loss Account		<u>(16,558)</u>	<u>13,329</u>
<b><i>SHAREHOLDERS' FUNDS</i></b>	(8)	<u>£(16,557)</u>	<u>£13,330</u>
		<u>=====</u>	<u>=====</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies under Part 15 of the Companies Act 2006 ("the Act")

For the financial year ended 30 April 2011 the Company was entitled to exemption from audit under Section 477 of the Act and no notice has been deposited under Section 476 of the Act

**ABC PRODUCTION SERVICES LTD**

*Company Registration Number 04421459*

**ABBREVIATED BALANCE SHEET**

**AS AT 30 APRIL 2011** *(Continued)*

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 of the Act and for 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 Sections 394 and 395 of the Act and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to be 'J. Levene', written over a horizontal line.

**J. LEVENE**  
Director

Approved by the Board. 23 January 2012

The notes on Pages 3 and 4 form part of these abbreviated accounts

# ABC PRODUCTION SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - 30 APRIL 2011

### 1 **ACCOUNTING POLICIES**

#### a. **Accounting Convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### b. **Turnover**

Turnover comprises amounts received and receivable for work done during the year, excluding Value Added Tax

#### c. **Tangible Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

	% On Written Down Value
Computer Equipment	33
Equipment, Fixtures and Fittings	25
Motor Vehicles	25

#### d. **Deferred Taxation**

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the Company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

## ABC PRODUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - 30 APRIL 2011 (*Continued*)2 **FIXED ASSETS**

	Tangible Assets £
<b>Cost</b>	
At 1 May 2010	196,569
Additions	<u>10,778</u>
At 30 April 2011	207,347
<b>Depreciation</b>	
At 1 May 2010	131,651
Charge for the Year	<u>18,987</u>
At 30 April 2011	(150,638)
<b>Net Book Value</b>	
At 30 April 2011	<u>£56,709</u>
At 30 April 2010	<u>£64,918</u>

3 **CALLED UP SHARE CAPITAL**

	2011 £	2010 £
<b>Allotted and Fully Paid</b>		
1 Ordinary Share of £1	<u>£ 1</u>	<u>£ 1</u>