

ABC PRODUCTION SERVICES LTD

COMPANY REGISTRATION NUMBER 04421459

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2012

TUESDAY



A211RE96

A20

29/01/2013

#126

COMPANIES HOUSE

ABC PRODUCTION SERVICES LTD

Contents	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Abbreviated Accounts	3 - 4

ABC PRODUCTION SERVICES LTD*Company Registration Number 04421459***ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2012**

	Note	2012 £	2011 £
<i>FIXED ASSETS</i>			
Tangible Assets	(4)	42,488	56,709
		<u> </u>	<u> </u>
<i>CURRENT ASSETS</i>			
Debtors	(5)	30,590	11,449
Cash at Bank and in Hand		<u>17,239</u>	<u>3,274</u>
		47,829	14,723
<i>CREDITORS: Amounts falling due within one year</i>	(6)	<u>(91,118)</u>	<u>(87,989)</u>
<i>NET CURRENT LIABILITIES</i>		<u>(43,289)</u>	<u>(73,266)</u>
<i>NET LIABILITIES</i>		<u>£(801)</u>	<u>£(16,557)</u>
<i>CAPITAL AND RESERVES</i>			
Called up Share Capital	(7)	1	1
Reserves - Profit and Loss Account		<u>(802)</u>	<u>(16,558)</u>
<i>SHAREHOLDERS' FUNDS</i>	(8)	<u>£(801)</u>	<u>£(16,557)</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 2012 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 2012 *(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 16 January 2013

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

ABC PRODUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - 30 APRIL 2012

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 the cost of each asset down to its estimated residual value over its useful economic 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 2012 (*Continued*)2 **FIXED ASSETS**

<i>Cost</i>	Tangible Assets £
At 1 May 2011 and 30 April 2012	207,347
	<hr/>
<i>Depreciation</i>	
At 1 May 2011	150,638
Charge for the Year	<u>14,221</u>
At 30 April 2012	(164,859)
	<hr/>
<i>Net Book Value</i>	
At 30 April 2012	<u>£42,488</u>
	<hr/>
At 30 April 2011	<u>£56,709</u>
	<hr/>

3 **CALLED UP SHARE CAPITAL**

	2012 £	2011 £
<i>Allotted and Fully Paid</i>		
1 Ordinary Share of £1	<u>£ 1</u>	<u>£ 1</u>
	<hr/>	<hr/>