

A & M PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



LD3

L106XQ20

20/12/2012

#49

COMPANIES HOUSE

A & M PRODUCTIONS LIMITED

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A & M PRODUCTIONS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		229		-
Current assets					
Debtors		16,286		15,707	
Cash at bank and in hand		239		603	
		<u>16,525</u>		<u>16,310</u>	
Creditors amounts falling due within one year		<u>(11,572)</u>		<u>(9,873)</u>	
Net current assets			<u>4,953</u>		<u>6,437</u>
Total assets less current liabilities			<u>5,182</u>		<u>6,437</u>
Creditors amounts falling due after more than one year			<u>(4,834)</u>		<u>(6,169)</u>
			<u>348</u>		<u>268</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			248		168
Shareholders' funds			<u>348</u>		<u>268</u>

A & M PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 18/12/12

MGA Scriven

M Scriven
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

A & M PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	99 A Ordinary shares of £1 each	99	99
	1 B Ordinary shares of £1 each	1	1
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>