

Registered Number 04553676

ALAN ORR PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	540	675
		<u>540</u>	<u>675</u>
Current assets			
Stocks		100	100
Cash at bank and in hand		2,769	832
		<u>2,869</u>	<u>932</u>
Creditors: amounts falling due within one year		(3,172)	(5,368)
Net current assets (liabilities)		<u>(303)</u>	<u>(4,436)</u>
Total assets less current liabilities		<u>237</u>	<u>(3,761)</u>
Total net assets (liabilities)		<u>237</u>	<u>(3,761)</u>
Capital and reserves			
Called up share capital		150	150
Profit and loss account		87	(3,911)
Shareholders' funds		<u>237</u>	<u>(3,761)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2013

And signed on their behalf by:

Alan Orr, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Tangible assets are depreciated at 20% OF written down value

Valuation information and policy

Stocks are valued at the lower of cost and realisable value

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,080
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>3,080</u>
Depreciation	
At 1 April 2012	2,405
Charge for the year	135
On disposals	0
At 31 March 2013	<u>2,540</u>
Net book values	
At 31 March 2013	<u><u>540</u></u>
At 31 March 2012	<u><u>675</u></u>

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