

**ALAN ORR PRODUCTIONS LIMITED**

**Company Registration Number:  
04553676 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **ALAN ORR PRODUCTIONS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Alan Orr
<b>Registered office:</b>	Flat 6d Hyde Park Mansions Cabbell Street London NW1 5BJ
<b>Company Registration Number:</b>	04553676 (England and Wales)

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# ALAN ORR PRODUCTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	432	540
<b>Total fixed assets:</b>		<u>432</u>	<u>540</u>
<b>Current assets</b>			
Stocks:		0	100
Cash at bank and in hand:		52	2,769
<b>Total current assets:</b>		<u>52</u>	<u>2,869</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		400	3,172
<b>Net current assets (liabilities):</b>		<u>( 348 )</u>	<u>( 303 )</u>
<b>Total assets less current liabilities:</b>		84	237
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>84</u></u>	<u><u>237</u></u>

The notes form part of these financial statements

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# ALAN ORR PRODUCTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	150	150
Revaluation reserve:		0	0
Profit and Loss account:		( 66 )	87
<b>Total shareholders funds:</b>		<u>84</u>	<u>237</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Orr  
Status: Director

The notes form part of these financial statements

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# **ALAN ORR PRODUCTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost convention has been followed

#### **Tangible fixed assets depreciation policy**

A policy of 20% of written down value has been followed

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# ALAN ORR PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	3,080
At 31st March 2014:	3,080
<b>Depreciation</b>	
At 01st April 2013:	2,540
Charge for year:	108
At 31st March 2014:	2,648
<b>Net book value</b>	
At 31st March 2014:	432
At 31st March 2013:	540

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# ALAN ORR PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>

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