

Registered Number 05099784

A & A MEDIA PRODUCTIONS LIMITED

Abbreviated Accounts

30 April 2010

A & A MEDIA PRODUCTIONS LIMITED

Registered Number 05099784

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	548	731
Total fixed assets		548	731
Current assets			
Debtors		2,189	10,562
Cash at bank and in hand		55	217
Total current assets		<u>2,244</u>	<u>10,779</u>
Creditors: amounts falling due within one year		(21,206)	
Net current assets		(18,962)	10,779
Total assets less current liabilities		<u>(18,414)</u>	<u>11,510</u>
Creditors: amounts falling due after one year			(26,087)
Total net Assets (liabilities)		(18,414)	(14,577)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(18,416)</u>	<u>(14,579)</u>
Shareholders funds		<u>(18,414)</u>	<u>(14,577)</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2011

And signed on their behalf by:

Andrew Simpson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	4,130
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	<u>4,130</u>
Depreciation	
At 30 April 2009	3,399
Charge for year	183
on disposals	
At 30 April 2010	<u>3,582</u>
Net Book Value	
At 30 April 2009	731
At 30 April 2010	<u>548</u>