

Registered Number 05147194

AHEAD OF THE CLASS PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2012

AHEAD OF THE CLASS PRODUCTIONS LIMITED

Registered Number 05147194

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid	2		2		2
Current assets					
Debtors		2,417		2,417	
Cash at bank and in hand		8,588		8,588	
Total current assets		<u>11,005</u>		<u>11,005</u>	
Net current assets			11,005		11,005
Total assets less current liabilities		<u>11,007</u>		<u>11,007</u>	
Creditors: amounts falling due after one year			(11,005)		(11,005)
Total net Assets (liabilities)			2		2
Capital and reserves					
Called up share capital			<u>2</u>		<u>2</u>
Shareholders funds			<u>2</u>		<u>2</u>

- a. For the year ending 30 June 2012 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 08 August 2012

And signed on their behalf by:

Elli Jason, Director

Roderick JR Seligman, 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 June 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has not traded, made profits or losses nor incurred and liabilities during the year ended 30 June 2012.

2 Called up share capital not paid

2 Ordinary £1 Shares, issued at par, not paid. (2011, 2 Ordinary £1 Shares, issued at par, not paid).