

**ABBEY GATEWAY PRODUCTIONS LIMITED**

**Company Registration Number:  
05273286 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

**SUBMITTED**

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# **ABBEY GATEWAY PRODUCTIONS LIMITED**

## **Company Information for the Period Ended 31st October 2012**

<b>Director:</b>	Edward Watkins
<b>Registered office:</b>	41 Ground Floor Brecknock Road Bristol BS4 2DE GB-ENG
<b>Company Registration Number:</b>	05273286 (England and Wales)

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# ABBEY GATEWAY PRODUCTIONS LIMITED

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	3	17	0
Tangible assets:	4	3,255	0
<b>Total fixed assets:</b>		<u>3,272</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		360	562
<b>Total current assets:</b>		<u>360</u>	<u>562</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>360</u>	<u>562</u>
<b>Total assets less current liabilities:</b>		3,632	562
Creditors: amounts falling due after more than one year:		-	1,157
<b>Total net assets (liabilities):</b>		<u>3,632</u>	<u>( 595 )</u>

The notes form part of these financial statements

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# ABBEY GATEWAY PRODUCTIONS LIMITED

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Profit and Loss account:		3,632	( 595 )
<b>Total shareholders funds:</b>		<u>3,632</u>	<u>( 595 )</u>

For the year ending 31 October 2012 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 18 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Watkins

Status: Director

The notes form part of these financial statements

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# **ABBEY GATEWAY PRODUCTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

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

The financial statements have been prepared in accordance with The Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discount

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

Depreciation is provided to write off the cost less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful lives as follows: Plant, equipment and vehicles - 25% per annum

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# ABBEY GATEWAY PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 3. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2011:	0
Additions:	17
	<u>17</u>
	<u><u>17</u></u>
<b>Net book value</b>	<b>£</b>
At 31st October 2012:	<u>17</u>
	<u><u>17</u></u>
At 31st October 2011:	<u>0</u>
	<u><u>0</u></u>

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# ABBEY GATEWAY PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2011:	0
Additions:	3,281
At 31st October 2012:	3,281
<b>Depreciation</b>	
Charge for year:	26
At 31st October 2012:	26
<b>Net book value</b>	
At 31st October 2012:	3,255
At 31st October 2011:	0

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