

Company Registration No. 05721724 (England and Wales)

**A GRANT PRODUCTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**

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# A GRANT PRODUCTIONS LIMITED

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# A GRANT PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

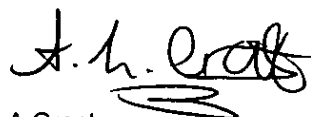
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		981		1,412
<b>Current assets</b>					
Cash at bank and in hand		29,479		34,574	
<b>Creditors: amounts falling due within one year</b>		<u>(5,756)</u>		<u>(9,916)</u>	
<b>Net current assets</b>			23,723		24,658
<b>Total assets less current liabilities</b>			<u>24,704</u>		<u>26,070</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			24,604		25,970
<b>Shareholders' funds</b>			<u>24,704</u>		<u>26,070</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 22 May 2009



A Grant  
Director

# A GRANT PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      20% per annum on straight line basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 29 February 2008 & at 28 February 2009	2,155
<b>Depreciation</b>	
At 29 February 2008	743
Charge for the year	431
At 28 February 2009	1,174
<b>Net book value</b>	
At 28 February 2009	981
At 28 February 2008	1,412

3 Share capital	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100