

Company Registration No. 05721724 (England and Wales)

A GRANT PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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A GRANT PRODUCTIONS LIMITED

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A GRANT PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		550		981
Current assets					
Cash at bank and in hand		29,483		29,479	
Creditors: amounts falling due within one year		<u>(8,868)</u>		<u>(5,756)</u>	
Net current assets			20,615		23,723
Total assets less current liabilities			<u>21,165</u>		<u>24,704</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,065		24,604
Shareholders' funds			<u>21,165</u>		<u>24,704</u>

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 October 2010

A Grant
Director



Company Registration No. 05721724

A GRANT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

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 April 2008)

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 £
Cost	
At 1 March 2009 & at 28 February 2010	2,155
Depreciation	
At 1 March 2009	1,174
Charge for the year	431
At 28 February 2010	1,605
Net book value	
At 28 February 2010	550
At 28 February 2009	981

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100