

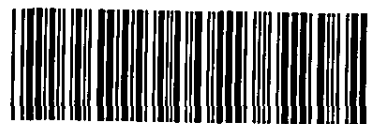
Registered number
05993744

LMP PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2011

THURSDAY



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COMPANIES HOUSE

LMP PRODUCTIONS LIMITED**Registered number:** 05993744**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	776	-
Current assets			
Debtors		16,128	6,066
Cash at bank and in hand		5,651	6,013
		<u>21,779</u>	<u>12,079</u>
Creditors amounts falling due within one year		<u>(15,660)</u>	<u>(10,308)</u>
Net current assets		6,119	1,771
Net assets		<u>6,895</u>	<u>1,771</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,795	1,671
Shareholders' funds		<u>6,895</u>	<u>1,771</u>

LMP PRODUCTIONS LIMITED

Registered number: 05993744

Abbreviated Balance Sheet
as at 31 March 2011

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Miss E Taylor
Director

Approved by the board on



21st DECEMBER 2011

LMP PRODUCTIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Fixtures, fittings and equipment	15% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	913
At 31 March 2011	913

Depreciation

Charge for the year	137
At 31 March 2011	137

Net book value

At 31 March 2011	776
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3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100