

Registered number

05993744

**LMP PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

# LMP Productions Limited

## BALANCE SHEET

as at 31 March 2013

Company Registration No. 05993744

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,265	2,201
<b>Current assets</b>			
Debtors	-	8,592	
Cash at bank and in hand	9,770	7,979	
	9,770	16,571	
<b>Creditors: amounts falling due within one year</b>	(10,081)	(16,345)	
<b>Net current (liabilities)/assets</b>		(311)	226
<b>Net assets</b>		1,954	2,427
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,854	2,327
<b>Shareholder's funds</b>		1,954	2,427

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.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 24 October 2013

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Emma Taylor  
Director

**LMP Productions Limited**  
**NOTES TO THE ACCOUNTS**

**For the year ended 31 March 2013**

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**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.

***Tangible fixed assets and depreciation***

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

Fixtures, fittings and equipment                      15% reducing balance

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2012	2,726
Additions	464
At 31 March 2013	<u>3,190</u>

**Depreciation**

At 1 April 2012	525
Charge for the year	400
At 31 March 2013	<u>925</u>

**Net book value**

At 31 March 2013	<u>2,265</u>
At 31 March 2012	<u>2,201</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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