LMP PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2010

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LMP PRODUCTIONS LIMITED

Registered number: 05993744 (England and Wales)

Abbreviated Balance Sheet

as at 31 March 2010

Note	es	2010 £		2009 £
Current assets		_		~
Debtors	6,066		-	
Cash at bank and in hand	6,013		3,763	
	12,079		3,763	
Creditors: amounts falling due				
within one year	(10,308)		(3,549)	
Net current assets		1,771		214
Net assets		1,771	- -	214
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		1,671		114
Shareholders' funds		1,771	-	214

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 and that 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∉ Taylor

Director

Approved by the board on

26/01/11

LMP PRODUCTIONS LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2010

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

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	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100