

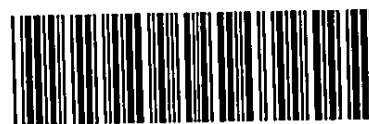
REGISTERED NUMBER: 06088894 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Abbeycoo Productions Limited

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COMPANIES HOUSE

Abbeycoo Productions Limited

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for the Year Ended 31 March 2012

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Abbeycoo Productions Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

Ms F Holbrook

SECRETARY:

K Sullivan

REGISTERED OFFICE:

9th Floor Hyde House
The Hyde
London
NW9 6LQ

REGISTERED NUMBER:

06088894 (England and Wales)

ACCOUNTANTS:

Norman & Company
9th Floor
Hyde House
The Hyde
London
NW9 6LQ

Abbeycoo Productions Limited

Abbreviated Balance Sheet

31 March 2012

	31 3 12 £	31 3 11 £
CURRENT ASSETS		
Debtors	4,250	6,574
Cash at bank	3,668	385
	<u>7,918</u>	<u>6,959</u>
CREDITORS		
Amounts falling due within one year	7,347	6,888
	<u>571</u>	<u>71</u>
NET CURRENT ASSETS		
	<u>571</u>	<u>71</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>571</u>	<u>71</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	570	70
	<u>571</u>	<u>71</u>
SHAREHOLDERS' FUNDS		
	<u>571</u>	<u>71</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 August 2012 and were signed by



Ms F Holbrook - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £ <u>1</u>	31 3 11 £ <u>1</u>
1	Ordinary			

Abbeycoo Productions Limited

Report of the Accountants to the Director of
Abbeycoo Productions Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Norman & Company
9th Floor
Hyde House
The Hyde
London
NW9 6LQ

10 August 2012