

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Agincourt Productions Limited

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for the Year Ended 31 March 2013

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Agincourt Productions Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

G A Kingston

SECRETARY:

Mrs A S Kingston

REGISTERED OFFICE:

119 Long Ashton Road
Long Ashton
Bristol
BS41 9JE

REGISTERED NUMBER:

06221402 (England and Wales)

ACCOUNTANTS:

JK Accountancy
The Business Centre
Cardiff Road
Barry
Vale of Glamorgan
CF63 2AW

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		4,427		6,756
CURRENT ASSETS					
Debtors		408		850	
Cash at bank		<u>484</u>		<u>759</u>	
		892		1,609	
CREDITORS					
Amounts falling due within one year		<u>263,383</u>		<u>262,933</u>	
NET CURRENT LIABILITIES			<u>(262,491)</u>		<u>(261,324)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(258,064)</u>		<u>(254,568)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(258,065)</u>		<u>(254,569)</u>
SHAREHOLDERS' FUNDS			<u>(258,064)</u>		<u>(254,568)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 18 December 2013 and were signed by:

G A Kingston - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided for customers.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment and website 40% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	73,146
Additions	623
At 31 March 2013	<u>73,769</u>
DEPRECIATION	
At 1 April 2012	66,390
Charge for year	2,952
At 31 March 2013	<u>69,342</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,427</u>
At 31 March 2012	<u>6,756</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.