

Registered number
6221402

Agincourt Productions Limited

Abbreviated Accounts

31 March 2010



Agincourt Productions Limited
Registered number: 6221402
Abbreviated Balance Sheet
as at 31 March 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 15,275 | 31,557 |
| Current assets | | | |
| Debtors | | 581 | 656 |
| Cash at bank and in hand | | 2,516 | 3,519 |
| | | <u>3,097</u> | <u>4,175</u> |
| Creditors: amounts falling due within one year | | <u>(244,383)</u> | <u>(227,028)</u> |
| Net current liabilities | | (241,286) | (222,853) |
| Net liabilities | | <u>(226,011)</u> | <u>(191,296)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (226,012) | (191,297) |
| Shareholder's funds | | <u>(226,011)</u> | <u>(191,296)</u> |

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 the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr G Kingston

Director

Approved by the board on 

03/11/10

Agincourt 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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment and website 40% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

| | |
|-----------------|---------|
| At 1 April 2009 | 75,753 |
| Additions | 1,781 |
| Disposals | (7,880) |

| | |
|------------------|---------------|
| At 31 March 2010 | <u>69,654</u> |
|------------------|---------------|

Depreciation

| | |
|---------------------|--------|
| At 1 April 2009 | 44,196 |
| Charge for the year | 10,183 |

| | |
|------------------|---------------|
| At 31 March 2010 | <u>54,379</u> |
|------------------|---------------|

Net book value

| | |
|------------------|---------------|
| At 31 March 2010 | <u>15,275</u> |
|------------------|---------------|

| | |
|------------------|---------------|
| At 31 March 2009 | <u>31,557</u> |
|------------------|---------------|

3 Share capital

| | 2010 No | 2009 No | 2010 £ | 2009 £ |
|---|------------|------------|-----------|-----------|
| Allotted, called up and fully paid: Ordinary shares of £1 each | 1 | 1 | <u>1</u> | <u>1</u> |

Agincourt Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

4 Transactions with the director

At the end of the financial year £207,431 99 was owed, by the company, to the director Mr G Kingston (2009 £179,558 05)