

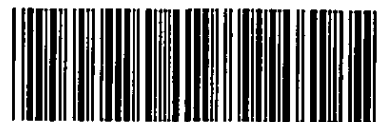
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
AJM PRODUCTIONS LTD



Daniela Bland and Co.
ACCOUNTANTS

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Tel: (020) 8998 4653 Fax: (020) 8997 5359

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COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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AJM PRODUCTIONS LTD
COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTOR A J Mellor

SECRETARY: S D Mellor

REGISTERED OFFICE. 2nd Floor
145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER: 6278785 (England and Wales)

ACCOUNTANTS Daniela Bland and Co
38 Waldeck Road
London
W13 8LZ

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		27,585		16,146
CURRENT ASSETS					
Debtors		12,171		7,661	
Cash at bank		4,390		3,343	
		16,561		11,004	
CREDITORS					
Amounts falling due within one year		40,101		26,128	
NET CURRENT LIABILITIES			(23,540)		(15,124)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,045		1,022
CREDITORS					
Amounts falling due after more than one year			2,248		-
NET ASSETS			1,797		1,022
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			797		22
SHAREHOLDERS' FUNDS			1,797		1,022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 15.09.2011 and were signed by



A J Mellor - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	27,108
Additions	20,635
At 31 March 2011	<u>47,743</u>
DEPRECIATION	
At 1 April 2010	10,963
Charge for year	9,195
At 31 March 2011	<u>20,158</u>
NET BOOK VALUE	
At 31 March 2011	<u>27,585</u>
At 31 March 2010	<u>16,145</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 11 £	31 3 10 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>