

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

AJM PRODUCTIONS LTD



A03 \*AMZY10N5\* 29/10/2010 485  
COMPANIES HOUSE

**Daniela Bland and Co.**  
**ACCOUNTANTS**

38 Waldeck Road, London W13 8LZ  
Tel: (020) 8998 4653 Fax: (020) 8997 5359

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**for the year ended 31 March 2010**

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**AJM PRODUCTIONS LTD**  
**COMPANY INFORMATION**  
**for the year ended 31 March 2010**

**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 2010

	Notes	£	31 3 10	£	31 3 09	£
<b>FIXED ASSETS</b>						
Tangible assets	2			16,146		14,990
<b>CURRENT ASSETS</b>						
Debtors			7,661		9,798	
Cash at bank			3,343		795	
			11,004		10,593	
<b>CREDITORS</b>						
Amounts falling due within one year			26,128		24,064	
<b>NET CURRENT LIABILITIES</b>				(15,124)		(13,471)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				1,022		1,519
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3		1,000		1,000	
Profit and loss account			22		519	
<b>SHAREHOLDERS' FUNDS</b>				1,022		1,519

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (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

 and were signed by



A J Mellor - Director

The notes form part of these abbreviated accounts

**AJM PRODUCTIONS LTD (REGISTERED NUMBER 6278785)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2010**

**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 £
<b>COST</b>	
At 1 April 2009	20,571
Additions	6,538
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At 31 March 2010	27,109
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<b>DEPRECIATION</b>	
At 1 April 2009	5,581
Charge for year	5,382
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At 31 March 2010	10,963
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<b>NET BOOK VALUE</b>	
At 31 March 2010	16,146
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At 31 March 2009	14,990
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>