

Registered Number 06430974

Acorah Productions Ltd

Abbreviated Accounts

31 May 2011

Acorah Productions Ltd

Registered Number 06430974

Company Information

Registered Office:

7 High Street
Chapel-en-le-Frith
High Peak
SK23 0HD

Reporting Accountants:

Stoney Associates

7 High Street
Chapel-en-le-Frith
High Peak
SK23 0HD

Acorah Productions Ltd

Registered Number 06430974

Balance Sheet as at 31 May 2011

	Notes	2011 £	2009 £
Fixed assets			
Tangible	2	11,894	0
		<u>11,894</u>	<u>0</u>
Current assets			
Stocks		712	712
Debtors		4,080	17,615
Cash at bank and in hand		5,408	44,945
Total current assets		<u>10,200</u>	<u>63,272</u>
Creditors: amounts falling due within one year		(21,138)	(36,607)
Net current assets (liabilities)		(10,938)	26,665
Total assets less current liabilities		<u>956</u>	<u>26,665</u>
Total net assets (liabilities)		<u>956</u>	<u>26,665</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		856	26,565
Shareholders funds		<u>956</u>	<u>26,665</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 February 2012

And signed on their behalf by:

G Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 December 2009		0
Additions	-	18,972
At 31 May 2011	-	<u>18,972</u>
Depreciation		
At 01 December 2009		0
Charge for year	-	7,078
At 31 May 2011	-	<u>7,078</u>
Net Book Value		
At 31 May 2011		11,894
At 30 November 2009	-	<u>0</u>

3 Related party transactions

++T X Related Undertakings consists of capital borrowed from JPCJ Ltd, a company under common control.
The balance outstanding at the year end was £11,247 (2009- £10,324).