

REVISED

ACORAH PRODUCTIONS LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

Company Number : 06430974 (England and Wales)

THURSDAY



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COMPANIES HOUSE

ACORAH PRODUCTIONS LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	2

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Note	2008 £
FIXED ASSETS		
Tangible assets		0
CURRENT ASSETS		
Debtors		15,823
Cash at bank and in hand		17,918
		<u>33,741</u>
CREDITORS: amounts falling due within one year		14,697
NET CURRENT ASSETS (LIABILITIES)		<u>19,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,044</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		18,944
Shareholder's Funds		<u>£ 19,044</u>

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year ended 31 May 2008 the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 and
- (c) that we acknowledge our responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with section 221, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2008 and of its profit or loss for the financial year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to the accounts, so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 applicable to small companies, were approved by the board on 26 October 2009 and signed on its behalf.



D F Johnson
Director

The notes on page 2 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

1.1 Basis of Preparation

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2002).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2. CALLED UP SHARE CAPITAL

	2008
	£
Authorised	
Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
Ordinary shares of £1 each	<u>100</u>