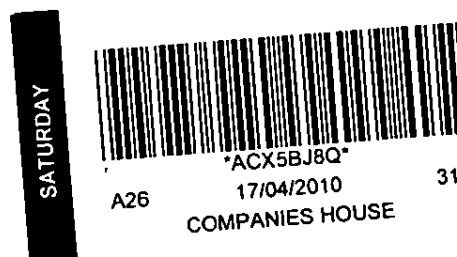


**ACORAH PRODUCTIONS LTD**

**ABBREVIATED STATUTORY ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2009**

**Company Number . 06430974 (England and Wales)**



# **ACORAH PRODUCTIONS LTD**

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**ABBREVIATED BALANCE SHEET  
AS AT 30 NOVEMBER 2009**

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	0	0
<b>CURRENT ASSETS</b>			
Debtors		17,615	15,823
Cash at bank and in hand		44,945	17 918
Stock		712	0
		<u>63,272</u>	<u>33 741</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>36,607</u>	<u>14,697</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>26,665</u>	<u>19,044</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		26,665	19,044
<b>CREDITORS: amounts falling due after more than one year</b>		0	0
<b>NET ASSETS (LIABILITIES)</b>		<u>26,665</u>	<u>19,044</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		26,565	18,944
<b>Shareholder's Funds</b>		<u>£ 26,665</u>	<u>£ 19,044</u>

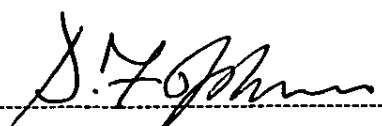
For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 the accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements of Acorah Productions Ltd, registered number 06430974, were approved by the Board of Directors on 11 March 2010

On behalf of the Board

  
D F Johnson  
Director and Secretary

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2009****1 ACCOUNTING POLICIES****1.1 Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding VAT

**2. CALLED UP SHARE CAPITAL**

	2009 £	2009 £
Allotted called up and fully paid	<u>100</u>	<u>100</u>