Registered Number 06552457

ALLOWED PRODUCTIONS LIMITED

Abbreviated Accounts

30 April 2012

ALLOWED PRODUCTIONS LIMITED **Registered Number 06552457**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		7,000
Tangible	3		9,866		10,029
Total fixed assets			15,866		17,029
Current assets					
Debtors		9,714		5,834	
Cash at bank and in hand		7,579		755	
Total current assets		17,293		6,589	
Creditors: amounts falling due within one year		(25,197)		(24,552)	
Net current assets			(7,904)		(17,963)
Total assets less current liabilities			7,962		(934)
Total net Assets (liabilities)			7,962		(934)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,960		(936)
Shareholders funds			7,962		(934)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 January 2013

And signed on their behalf by:
M A McCaffrey, 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 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Represents net value of goods sold and services supplied, excluding Value Added Tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 April 2011	10,000
At 30 April 2012	10,000
Depreciation	
At 30 April 2011	3,000
Charge for year	1,000
At 30 April 2012	4,000
Net Book Value	
At 30 April 2011	7,000
At 30 April 2012	6,000

The above represents the cost of purchased goodwill that is amortised over its estimated life of 10 years.

3 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	23,825
additions	3,200
disposals	
revaluations	
transfers	
At 30 April 2012	27,025
Depreciation	
At 30 April 2011	13,796
Charge for year	3,363

on disposals	
At 30 April 2012	17,159
Net Book Value	
At 30 April 2011	10,029
At 30 April 2012	9,866

4 **Transactions with directors**

None

5 **Related party disclosures**

Not applicable

6 **Share Capital**

Consists of 2 £1 Ordinary Voting shares, fully paid.