

Registered Number 06552457

**ALLOWED PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**30 April 2010**

**ALLOWED PRODUCTIONS LIMITED**
**Registered Number 06552457**
**Balance Sheet as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	8,000	9,000
Tangible	3	<u>12,889</u>	<u>17,314</u>
Total fixed assets		20,889	26,314
<b>Current assets</b>			
Debtors		4,628	8,171
Cash at bank and in hand		4,449	1,717
Total current assets		<u>9,077</u>	<u>9,888</u>
<b>Creditors: amounts falling due within one year</b>		(32,108)	(44,226)
Net current assets		(23,031)	(34,338)
Total assets less current liabilities		<u>(2,142)</u>	<u>(8,024)</u>
Total net Assets (liabilities)		(2,142)	(8,024)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>(2,144)</u>	<u>(8,026)</u>
Shareholders funds		<u>(2,142)</u>	<u>(8,024)</u>

- a. For the year ending 30 April 2010 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 28 January 2011

And signed on their behalf by:

M A McCaffrey, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 April 2010

**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.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2009	10,000
At 30 April 2010	<u>10,000</u>
Depreciation	
At 30 April 2009	1,000
At 30 April 2010	<u>2,000</u>
Net Book Value	
At 30 April 2009	9,000
At 30 April 2010	<u>8,000</u>

Intangible assets represent the cost of purchased goodwill that is amortised over a period of 10 years

**3 Tangible fixed assets**

Cost	£
At 30 April 2009	23,149
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	<u>23,149</u>
Depreciation	
At 30 April 2009	5,835
Charge for year	4,425
on disposals	<u>          </u>

At 30 April 2010	<u>10,260</u>
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Net Book Value

At 30 April 2009	17,314
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At 30 April 2010	<u>12,889</u>
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Share capital consists of 2 issued and fully paid £1 Ordinary voting shares

**4 Transactions with directors**

Administrative expenses include £1,000 (2009 - £1,000) rent to be paid to Mr M A McCaffrey for the provision of premises for the Company's business

**5 Related party disclosures**

Not applicable