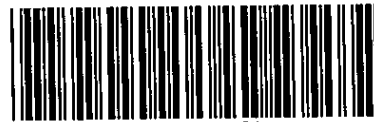


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011  
FOR  
DESPERATE OPTIMISTS PRODUCTIONS LIMITED

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2011

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**DESPERATE OPTIMISTS PRODUCTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2011**

**DIRECTORS:**

C Lawlor  
J Lawlor

**SECRETARY:**

C Lawlor

**REGISTERED OFFICE:**

Flat 20  
All Nations House  
Martello Street  
London  
E8 3PF

**REGISTERED NUMBER:**

06750316 (England and Wales)

**ACCOUNTANTS**

Prentis & Co LLP  
Chartered Accountants  
115c Milton Road  
Cambridge  
CB4 1XE

ABBREVIATED BALANCE SHEET  
30 JUNE 2011

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,534		6,046
<b>CURRENT ASSETS</b>					
Debtors		595		-	
Cash at bank		41		422	
		<u>636</u>		<u>422</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,948</u>		<u>6,722</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,312)</u>		<u>(6,300)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,778)</u>		<u>(254)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,780)</u>		<u>(256)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,778)</u>		<u>(254)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

25/11/11

and were signed on



C Lawlor - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

**Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and include the results of the company's operations, which are described in the Directors Report and all of which are continuing. The financial statements have been prepared on a going concern basis. This may not be appropriate because at 30th June 2011 the company's current liabilities exceeded its current assets by £7,312 and total liabilities of the company were £7,948. The company is reliant upon the continued support of its directors, bank and creditors, but there is no evidence to suggest that this will not continue and that further funds will not be provided as necessary, to enable the company to continue as a going concern.

**Cash Flow Statements**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2010	
and 30 June 2011	9,673
<b>DEPRECIATION</b>	
At 1 July 2010	3,627
Charge for year	1,512
	5,139
At 30 June 2011	
<b>NET BOOK VALUE</b>	
At 30 June 2011	4,534
At 30 June 2010	6,046

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2