

Registered number
06820890

(UK) Production Limited
Report and Accounts for the year ended
28 February 2011



(UK) Production Limited

Registered number:

06820890

Director's Report

The director presents his report and accounts for the year ended 28 February 2011

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors


The following persons served as directors during the year

K P Horatta

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 25 November 2011 and signed on its behalf

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

K P Horatta
Director

(UK) Production Limited
Profit and Loss Account
for the year ended 28 February 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

(UK) Production Limited
Balance Sheet
as at 28 February 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
Shareholder's funds			
		<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



K P Horatta
 Director

Approved by the board on 25 November 2011

(UK) Production Limited
Notes to the Accounts
for the year ended 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2011	2010
	£	£

Allotted, called up and fully paid

Ordinary shares of £1 each

100	100
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3 Ultimate controlling party

The ultimate controlling party is the director and 100% shareholder K P Horatta