Abbreviated Accounts

for the Period 9 June 2009 to 30 June 2010

<u>for</u>

ABD Community Productions CIC

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Company Information for the Period 9 June 2009 to 30 June 2010

DIRECTORS

Ms A Dalton

B Short

SECRETARIES

REGISTERED OFFICE

68 Bescar Lane

Scarisbrick Ormskirk Lancashire L40 9QS

REGISTERED NUMBER:

06928879 (England and Wales)

ACCOUNTANTS:

Gilby & Co Rosehill House

Pygons Hill Lane

Lydiate Merseyside L31 4JF

Balance Sheet 30 June 2010

	Notes	£
CREDITORS Amounts falling due within one year	4	555
NET CURRENT LIABILITIES		(555)
TOTAL ASSETS LESS CURRENT LL	ABILITIES	(555)
RESERVES Profit and loss account	5	(555) (555)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

9/3/2011

and were signed on

Ms A Dalton - Director

As Jarry

Notes to the Abbreviated Accounts for the Period 9 June 2009 to 30 June 2010

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

100014/15.

CIC 34

Community Interest Company Report

	For official use (Please leave blank)	
Please complete in	Company Name in full	ABD CONMUNITY PRODUCTIONS CIC
typescript, or in bold black capitals.	Company Number	069 288 79
	Year Ending	30 JUNE 2010

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

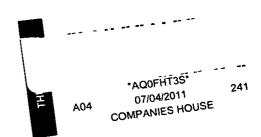
PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve

Engagement of youth talent in experiencing aroma and production of stage shows from disadvantaged sector of local community

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)



PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear
There has been no consultations
,
(If applicable, please just state "A social audit report covering these points is attached")
PART 3 – DIRECTORS' REMUNERATION – If you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.
No remoneration was received.
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below
No transfer of assets other than for & gull consideration
has been made.
(Please conumus on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 - SIGNATORY

The original report must be signed by a director or secretary of the company

Signed A Jaum

Date

31.3.11

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Gliby and Co Accountants		
Roschill House Pygor	71.01 1. 1. 4	1
Mencyside 1.31 411 Tel: 0151 527 2100	info@gilbyandco.com Lax, 0151 527 2779	•
	Tel	
DX Number	DX Exchange	

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

For companies registered in Scotland Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland. Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG