

Ford Lane Studios Limited

Company Registration Number
06967235

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/04/2010

End date 31/03/2011

Ford Lane Studios Limited

Contents of the Financial Statements for the Period Ended 31 March 2011

	Page
Company Information	3
Balance Sheet	4 - 5
Notes to the Financial Statements	6 - 9

Ford Lane Studios Limited

Company Information

for the Period Ended 31 March 2011

Directors

Rob Quickenden

Company secretary

Rob Quickenden

Registered office

(Please enter the address here)

Company Registration Number

06967235

Ford Lane Studios Limited

Balance Sheet

for the Period Ended 31 March 2011

Company registration number 06967235

	Notes	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	41,250	19,750
		<hr/>	<hr/>
Total fixed assets		41,250	19,750
Creditors			
Creditors - amounts falling due within one year	3	40,868	19,637
		<hr/>	<hr/>
Net current assets		(40,868)	(19,637)
		<hr/>	<hr/>
Total assets less current liabilities		382	113
		<hr/>	<hr/>
Net assets		382	113
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	381	112
		<hr/>	<hr/>
Total shareholders funds		382	113

Ford Lane Studios Limited

Balance Sheet

for the Period Ended 31 March 2011

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2011-12-22

SIGNED ON BEHALF OF THE BOARD BY

Name Rob Quickenden

The notes form part of these financial statements

Ford Lane Studios Limited

Notes to the Financial Statements

for the Period Ended 31 March 2011

1. Accounting policies

Basis of preparation

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).

Ford Lane Studios Limited
Notes to the Financial Statements
for the Period Ended 31 March 2011
2. Tangible fixed assets

	Plant and machinery	Total
Cost	£	£
At 1 April 2010	19,750	19,750
Additions	21,500	21,500
	<hr/>	<hr/>
At 31 March 2011	41,250	41,250
Depreciation		
At 1 April 2010		
At 31 March 2011		
Net book value		
At 31 March 2011	41,250	41,250
At 31 March 2010	19,750	19,750

Ford Lane Studios Limited

Notes to the Financial Statements

for the Period Ended 31 March 2011

3. Creditors amounts falling due within one year

	2011	2010
	£	£
Other creditors	40,868	19,637
Total	<u>40,868</u>	<u>19,637</u>

Ford Lane Studios Limited
Notes to the Financial Statements
for the Period Ended 31 March 2011

4. Share capital		2011	2010
Authorised type	Par value	£	£
Ordinary	1	1,000	1,000
		<hr/>	<hr/>
Total		1,000	1,000
Allotted, called up and paid			
Ordinary		1	1
		<hr/>	<hr/>
Total		1	1
5. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2010		112	
Profit/(Loss) for year		21,269	
Dividends paid		21,000	
		<hr/>	
Retained profit at 31 March 2011		381	

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 1072 of the Companies Act 2006.