

Company Registration No 06967530 (England and Wales)

NB PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

THURSDAY



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NB PRODUCTIONS LIMITED

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NB PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		219		-
Current assets					
Debtors		64,353		195,000	
Cash at bank and in hand		315,270		150,681	
		379,623		345,681	
Creditors' amounts falling due within one year		(243,308)		(307,373)	
Net current assets			136,315		38,308
Total assets less current liabilities			136,534		38,308
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			136,434		38,208
Shareholders' funds			136,534		38,308

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 22 June 2012



L Burns
Director

Company Registration No. 06967530

NB PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010	-
Additions	292
	<hr/>
At 30 September 2011	292
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Depreciation	
At 1 October 2010	-
Charge for the year	73
	<hr/>
At 30 September 2011	73
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Net book value	
At 30 September 2011	219
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
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