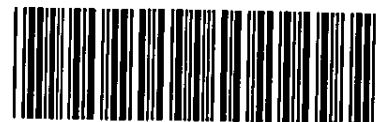


REGISTERED NUMBER: 07232124 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
PINATA PRODUCTIONS LIMITED**

TUESDAY



A34 *A25YK2YY* #170
09/04/2013
COMPANIES HOUSE

PINATA PRODUCTIONS LIMITED (REGISTERED NUMBER: 07232124)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PINATA PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR: J Lushington

REGISTERED OFFICE: Harben House
Harben Parade
Finchley Road
London
NW3 6LH

REGISTERED NUMBER: 07232124 (England and Wales)

ACCOUNTANTS: KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	1,058	2,406
Cash at bank	1,196	2,015
	<u>2,254</u>	<u>4,421</u>
CREDITORS		
Amounts falling due within one year	4,071	4,958
	<u>(1,817)</u>	<u>(537)</u>
NET CURRENT LIABILITIES		
	<u>(1,817)</u>	<u>(537)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(1,817)</u>	<u>(537)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	1	1
	<u>(1,818)</u>	<u>(538)</u>
SHAREHOLDERS' FUNDS		
	<u>(1,817)</u>	<u>(537)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

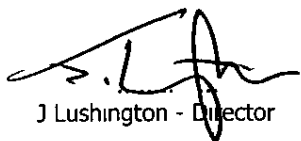
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 director on

514/13

and were signed by


J Lushington - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

1 **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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class.

Nominal
value
£1

2012
£

2011
£

1 Ordinary

1

1