

**Registered Number 07258601**

**A & B PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		14,975	3,920
Cash at bank and in hand		-	1,616
		<u>14,975</u>	<u>5,536</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,148)</u>	<u>(5,379)</u>
<b>Net current assets (liabilities)</b>		<u>827</u>	<u>157</u>
<b>Total assets less current liabilities</b>		<u>827</u>	<u>157</u>
<b>Total net assets (liabilities)</b>		<u>827</u>	<u>157</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		727	57
<b>Shareholders' funds</b>		<u>827</u>	<u>157</u>

- For the year ending 31 December 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

**Ms B J Morgan-Poland, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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