

Registered Number 07283320

AB PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2012

AB PRODUCTIONS LIMITED

Registered Number 07283320

Balance Sheet as at 30 June 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors	2	3,453,082		0	
Cash at bank and in hand		1,825		0	
Total current assets		<u>3,454,907</u>		<u>0</u>	
Creditors: amounts falling due within one year	3	(3,474,981)		0	
Net current assets (liabilities)			(20,074)		0
Total assets less current liabilities			<u>(20,074)</u>		<u>0</u>
Total net assets (liabilities)			<u>(20,074)</u>		<u>0</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(20,174)		(100)
Shareholders funds			<u>(20,074)</u>		<u>0</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 March 2013

And signed on their behalf by:

OSAMA ALBAGHDADY, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Debtors**

	2012	2011
	£	£
Trade debtors	<u>3,453,082</u>	<u>0</u>
	3,453,082	0

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	<u>3,474,981</u>	<u>0</u>
	3,474,981	0