

**Registered Number**  
**07328209**

**AG Productions Limited**

**Abbreviated Accounts**

**30 June 2011**

**AG Productions Limited**

**Registered Number 07328209**

**Company Information**

**Registered Office:**

Barrow Farm  
North Barrow  
Yeovil  
Somerset  
BA22 7LZ

**Reporting Accountants:**

Joel Richmond  
Chartered Certified Accountants  
Barrow Farm  
North Barrow  
Yeovil  
Somerset  
BA22 7LZ

AG Productions Limited

Registered Number 07328209

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	1,869	
		<u>1,869</u>	-
<b>Current assets</b>			
Debtors		10,048	
Cash at bank and in hand		1,270	
Total current assets		<u>11,318</u>	-
<b>Creditors: amounts falling due within one year</b>		(5,661)	
<b>Net current assets (liabilities)</b>		5,657	
<b>Total assets less current liabilities</b>		<u>7,526</u>	-
<b>Total net assets (liabilities)</b>		<u>7,526</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		7,525	
<b>Shareholders funds</b>		<u>7,526</u>	-

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- a. For the year ending 30 June 2011 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 18 December 2011

And signed on their behalf by:

**A Gourounlian, 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 2011

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 goods, excluding value added tax. Turnover is inclusive of VAT up to 31 July 2011 during which time the company was registered on the flat rate scheme for VAT. VAT paid on expenses during this period is included within administrative expenses.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>2,679</u>
At 30 June 2011	-	<u>2,679</u>
<b>Depreciation</b>		
Charge for year	-	<u>810</u>
At 30 June 2011	-	<u>810</u>
<b>Net Book Value</b>		
At 30 June 2011		1,869

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

1 Ordinary shares shares of  
£1 each

1

**Ordinary shares issued in  
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

**Transactions with  
4 directors**

A Gourounlian had a loan during the year. The balance at 30 June 2011 was £2,634, during the period.