REGISTERED NUMBER: 07328209 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

AG PRODUCTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2013

AG PRODUCTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2013

DIRECTOR:	A Gourounlian
REGISTERED OFFICE:	Barrow Farm North Barrow Yeovil Somerset BA22 7LZ
REGISTERED NUMBER:	07328209 (England and Wales)
ACCOUNTANTS:	Joel Richmond Chartered Certified Accountants Barrow Farm North Barrow Yeovil Somerset BA22 7LZ

AG PRODUCTIONS LIMITED (REGISTERED NUMBER: 07328209)

ABBREVIATED BALANCE SHEET
30 June 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		**2,046**		2,904
CURRENT ASSETS					
Debtors		**9,316**		11,698	
Cash at bank and in hand		**1,324**		5,141	
		10,640		16,839	
CREDITORS					
Amounts falling due within one year		**13,023**		12,228	
NET CURRENT (LIABILITIES)/ASSETS			**(2,383)**		4,611
TOTAL ASSETS LESS CURRENT LIABILITIES			**(337)**		7,515
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(338)**		7,514
SHAREHOLDERS' FUNDS			**(337)**		7,515

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 22 August 2013 and were signed by:

A Gourounlian - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	**5,543**
Additions	**1,361**
At 30 June 2013	**6,904**
DEPRECIATION	
At 1 July 2012	**2,639**
Charge for year	**2,219**
At 30 June 2013	**4,858**
NET BOOK VALUE	
At 30 June 2013	**2,046**
At 30 June 2012	2,904

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
1	Ordinary shares	1	**1**	1

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2013

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2013 and 30 June 2012:

	2013	2012
	£	£
A Gourounlian		
Balance outstanding at start of year	-	2,634
Amounts advanced	16,983	8,471
Amounts repaid	(16,983)	(11,105)
Balance outstanding at end of year	-	-