

Registered Number 07355966

Off-Centre Productions Limited

Abbreviated Accounts

31 August 2011

Off-Centre Productions Limited

Registered Number 07355966

Company Information

Registered Office:

Unit 113 Hampstead House
176 Finchley Road
London
NW3 6BT

Reporting Accountants:

George Hay & Company
Chartered Accountants
83 Cambridge Street
Pimlico
London
SW1V 4PS

Off-Centre Productions Limited

Registered Number 07355966

Balance Sheet as at 31 August 2011

	Notes	2011 £	£
Fixed assets			
Tangible	2	694	
		<u>694</u>	-
Current assets			
Debtors		50,446	
Cash at bank and in hand		68,377	
Total current assets		<u>118,823</u>	-
Creditors: amounts falling due within one year		(55,888)	
Net current assets (liabilities)		62,935	
Total assets less current liabilities		<u>63,629</u>	-
Total net assets (liabilities)		<u>63,629</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		63,628	
Shareholders funds		<u>63,629</u>	-

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- a. For the year ending 31 August 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 24 May 2012

And signed on their behalf by:

M Bahari, 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 31 August 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.

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 33.33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>1,041</u>
At 31 August 2011	-	<u>1,041</u>
Depreciation		
Charge for year	-	<u>347</u>
At 31 August 2011	-	<u>347</u>
Net Book Value		
At 31 August 2011		694

3 **Share capital**

2011
£

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

1 Ordinary 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