

Abbreviated Unaudited Accounts
for the Period 9 January 2012 to 30 June 2013
for
MA Productions Limited

MA Productions Limited (Registered number: 07901059)

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for the Period 9 January 2012 to 30 June 2013**

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MA Productions Limited

Company Information

for the Period 9 January 2012 to 30 June 2013

DIRECTOR:	M J Alden
REGISTERED OFFICE:	1st Floor 44A Floral Street London WC2E 9DA
REGISTERED NUMBER:	07901059 (England and Wales)
ACCOUNTANTS:	Anderson & Pennington LLP Chartered Certified Accountants 44a Floral Street London WC2E 9DA
BANKERS:	Coutts & Co 440 Strand London WC2R 0QS

MA Productions Limited (Registered number: 07901059)

Abbreviated Balance Sheet

30 June 2013

	Notes	£
CURRENT ASSETS		
Debtors		6,001
Cash at bank		<u>129</u>
		6,130
CREDITORS		
Amounts falling due within one year		<u>3,226</u>
NET CURRENT ASSETS		<u>2,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,904</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>2,903</u>
SHAREHOLDERS' FUNDS		<u>2,904</u>

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

The members have not required the company to obtain an audit of its financial statements for the period 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 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.
- (b)

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 3 February 2014 and were signed by:

M J Alden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 9 January 2012 to 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 services excluding value added tax, as a theatrical producer and also royalties. Turnover is recognised on a right to consideration basis.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Ordinary share capital	£1	<u>1</u>

1 Ordinary share of £1 was allotted at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2013:

	£
M J Alden	
Balance outstanding at start of period	-
Amounts advanced	2,485
Amounts repaid	(2,735)
Balance outstanding at end of period	<u>(250)</u>

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 1072 of the Companies Act 2006.