

Limited Liability Partnership Registration No OC306862 (England and Wales)

LITTLE BLAIR PRODUCTIONS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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LITTLE BLAIR PRODUCTIONS LLP

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LITTLE BLAIR PRODUCTIONS LLP

INDEPENDENT AUDITORS' REPORT TO LITTLE BLAIR PRODUCTIONS LLP UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Little Blair Productions LLP for the year ended 31 January 2012 prepared under section 396 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)

This report is made solely to the limited liability partnership, in accordance with Chapter 10 of Part 15 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). Our work has been undertaken so that we might state to the limited liability partnership those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the limited liability partnership, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). It is our responsibility to form an independent opinion as to whether the limited liability partnership is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the limited liability partnership is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the limited liability partnership is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), and the abbreviated accounts have been properly prepared in accordance with regulation 5 of The Small Limited Liability Partnerships (Accounts) Regulations 2008.

Hugh Lask (Senior Statutory Auditor)
for and on behalf of Harris & Trotter LLP

21 September 2012

Chartered Accountants
Statutory Auditor

64 New Cavendish Street
London W1G 8TB

LITTLE BLAIR PRODUCTIONS LLP

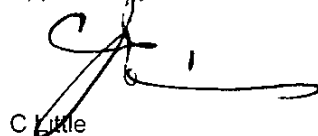
ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

Notes	2012 £	£	2011 £	£
Current assets				
Stocks	-		801,186	
Debtors	7,472,413		6,655,871	
Cash at bank and in hand	53		533	
	<u>7,472,466</u>		<u>7,457,590</u>	
Creditors' amounts falling due within one year	<u>(1,170)</u>		<u>(1,340)</u>	
Total assets less current liabilities		<u>7,471,296</u>		<u>7,456,250</u>
REPRESENTED BY.				
Members' other interests				
Members capital		<u>7,471,296</u>		<u>7,456,250</u>
		<u>7,471,296</u>		<u>7,456,250</u>
TOTAL MEMBERS' INTERESTS				
Amounts due from members		(6,640,121)		(6,651,302)
Members' other interests		<u>7,471,296</u>		<u>7,456,250</u>
		<u>831,175</u>		<u>804,948</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 21 September 2012



C Little

Designated Member

Limited Liability Partnership Registration No OC306862

LITTLE BLAIR PRODUCTIONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Turnover

Turnover derives from the production and delivery of the film to the commissioning distributor, and is stated net of Value Added Tax

Turnover is recognised at the fair value of the right to consideration and is not recognised until there is certainty over the right to consideration

2 Transactions with members

Amounts due to members of the limited liability partnership at 31 January 2012 are
£1,847,662 (2011 £1,834,522) - due to C Little (Designated Member)
£303,634 (2011 £301,728) - due to N Blair (Designated Member)