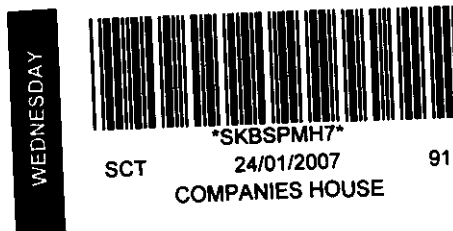


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2006**  
**for**  
**Amy Hardie Productions Limited**



**Amy Hardie Productions Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2006**

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**Amy Hardie Productions Limited**

**Company Information  
for the Year Ended 31 March 2006**

<b>DIRECTOR:</b>	Mrs A L Hardie
<b>SECRETARY:</b>	P Kravitz
<b>REGISTERED OFFICE:</b>	Deepsykehead West Linton Scottish Borders EH46 7AY
<b>REGISTERED NUMBER:</b>	SC 217640
<b>ACCOUNTANTS:</b>	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
<b>BANKERS:</b>	Bank of Scotland 1 Munro Road Stirling FK7 7SY

**Amy Hardie Productions Limited**

**Abbreviated Balance Sheet  
31 March 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,661		1,073
<b>CURRENT ASSETS</b>					
Debtors		1,000			
Cash at bank		4,129		4,608	
		<u>5,129</u>		<u>4,608</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,640</u>		<u>5,794</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>489</u>		<u>(1,186)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,150</u>		<u>(113)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,150</u>		<u>(1,113)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,150</u>		<u>(113)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Amy Hardie Productions Limited**

**Abbreviated Balance Sheet continued**  
**31 March 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22 January 2007 and were signed by

A handwritten signature in black ink, appearing to read 'Amy Hardie', is written over the printed name.

A Hardie Director

The notes form part of these abbreviated accounts

**Amy Hardie Productions Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006**

**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 January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Tangible fixed assets**

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

Equipment 25% 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2005	5,753
Additions	1,388
	<hr/>
At 31 March 2006	7,141
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2005	4,680
Charge for year	800
	<hr/>
At 31 March 2006	5,480
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2006	1,661
	<hr/>
At 31 March 2005	1,073
	<hr/>

**Amy Hardie Productions Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2006**

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value	2006	2005
Number	Class		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**4 RELATED PARTY DISCLOSURES**

The company was under the control of Amy Hardie throughout the current period Ms Hardie is the managing director and majority shareholder