

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Amy Hardie Productions Limited



Amy Hardie Productions Limited

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for the Year Ended 31 March 2007**

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Amy Hardie Productions Limited

**Company Information
for the Year Ended 31 March 2007**

DIRECTOR. Mrs A L Hardie

SECRETARY: P Kravitz

REGISTERED OFFICE: Deepsykehead
West Linton
Scottish Borders
EH46 7AY

REGISTERED NUMBER: SC 217640

ACCOUNTANTS: Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

BANKERS: Bank of Scotland
1 Munro Road
Stirling
FK7 7SY

Amy Hardie Productions Limited

Abbreviated Balance Sheet 31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,220	1,661
CURRENT ASSETS			
Debtors			1,000
Cash at bank		11,493	4,129
		<u>11,493</u>	<u>5,129</u>
CREDITORS			
Amounts falling due within one year		4,093	4,640
		<u>4,093</u>	<u>4,640</u>
NET CURRENT ASSETS		7,400	489
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,620</u>	<u>2,150</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		8,620	1,150
		<u>9,620</u>	<u>2,150</u>
SHAREHOLDERS' FUNDS		<u>9,620</u>	<u>2,150</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

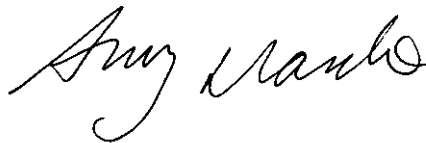
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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

Amy Hardie Productions Limited

Abbreviated Balance Sheet continued
31 March 2007

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 25 March 2008 and were signed by

A handwritten signature in black ink, appearing to read 'Amy Hardie', written in a cursive style.

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 2007

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	7,141
Additions	1,687
	<hr/>
At 31 March 2007	8,828
	<hr/>
DEPRECIATION	
At 1 April 2006	5,480
Charge for year	1,128
	<hr/>
At 31 March 2007	6,608
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NET BOOK VALUE	
At 31 March 2007	2,220
	<hr/>
At 31 March 2006	1,661
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007 £	2006 £
Number	Class			
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

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.