

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Amy Hardie Productions Limited

WEDNESDAY



S0P43LHE

SCT

28/12/2011

#201

COMPANIES HOUSE

Amy Hardie Productions Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Amy Hardie Productions Limited

**Company Information
for the Year Ended 31 March 2011**

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	6,718	3,417
CURRENT ASSETS			
Debtors		34,505	16,874
Cash at bank		9,676	15,724
		<u>44,181</u>	<u>32,598</u>
CREDITORS			
Amounts falling due within one year		<u>25,567</u>	<u>9,940</u>
NET CURRENT ASSETS		<u>18,614</u>	<u>22,658</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,332</u>	<u>26,075</u>
CAPITAL AND RESERVES			
Called up share capital	3	25,000	25,000
Profit and loss account		332	1,075
SHAREHOLDERS' FUNDS		<u>25,332</u>	<u>26,075</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.


The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 22 December 2011 and were signed by:

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 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 and revenue recognition

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

Revenue for film production is recognised in accordance with the funding schedules agreed with sponsors. Other revenue is recognised when the service is provided.

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 2010	15,763
Additions	9,380
	<hr/>
At 31 March 2011	25,143
	<hr/>
DEPRECIATION	
At 1 April 2010	12,346
Charge for year	6,079
	<hr/>
At 31 March 2011	18,425
	<hr/>
NET BOOK VALUE	
At 31 March 2011	6,718
	<hr/>
At 31 March 2010	3,417
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
25,000	Ordinary	£1	25,000	25,000
			<hr/>	<hr/>