

**REGISTERED NUMBER: SC217640 (Scotland)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2012  
for  
Amy Hardie Productions Limited**

FRIDAY



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21/12/2012  
COMPANIES HOUSE

**Amy Hardie Productions Limited**

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for the Year Ended 31 March 2012**

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**Amy Hardie Productions Limited**

**Company Information  
for the Year Ended 31 March 2012**

<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>	SC217640 (Scotland)
<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 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,000	6,718
<b>CURRENT ASSETS</b>			
Debtors		15,762	34,505
Cash at bank		17,694	9,676
		<u>33,456</u>	<u>44,181</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,405</u>	<u>25,567</u>
<b>NET CURRENT ASSETS</b>		<u>29,051</u>	<u>18,614</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>33,051</u></u>	<u><u>25,332</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	25,000	25,000
Profit and loss account		<u>8,051</u>	<u>332</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>33,051</u></u>	<u><u>25,332</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 18 December 2012 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 2012**

**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 £
<b>COST</b>	
At 1 April 2011	25,143
Additions	1,248
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At 31 March 2012	26,391
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<b>DEPRECIATION</b>	
At 1 April 2011	18,425
Charge for year	3,966
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At 31 March 2012	22,391
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<b>NET BOOK VALUE</b>	
At 31 March 2012	4,000
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At 31 March 2011	6,718
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
25,000	Ordinary	£1	25,000	25,000
			<hr/>	<hr/>