

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
ILLICIT STILL PRODUCTIONS LIMITED**

THURSDAY



SCT *S1KAVFLU* #121
25/10/2012
COMPANIES HOUSE

ILLCIT STILL PRODUCTIONS LIMITED (REGISTERED NUMBER: SC371141)

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For The Year Ended 31 January 2012

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ILLCIT STILL PRODUCTIONS LIMITED

COMPANY INFORMATION
For The Year Ended 31 January 2012

DIRECTOR: K A MacDonald

SECRETARY: D MacDonald

REGISTERED OFFICE: 16 Royal Crescent
Glasgow
G3 7SL

REGISTERED NUMBER: SC371141

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

ILLICIT STILL PRODUCTIONS LIMITED (REGISTERED NUMBER: SC371141)

**ABBREVIATED BALANCE SHEET
31 January 2012**

	31.1.12 £	31.1.11 £
CURRENT ASSETS		
Debtors	-	600
Cash at bank	3,993	3,358
	<u>3,993</u>	<u>3,958</u>
CREDITORS		
Amounts falling due within one year	1,547	1,423
	<u>1,547</u>	<u>1,423</u>
NET CURRENT ASSETS	2,446	2,535
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,446</u>	<u>2,535</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	2,346	2,435
	<u>2,446</u>	<u>2,535</u>
SHAREHOLDERS' FUNDS	<u>2,446</u>	<u>2,535</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 24 October 2012 and were signed by:



K A MacDonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 January 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

Turnover comprises income from events in the year, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>