

**REGISTERED NUMBER: 06733462 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012  
FOR  
A&C PRODUCTIONS LIMITED**

**A&C PRODUCTIONS LIMITED (REGISTERED NUMBER: 06733462)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

---

# A&C PRODUCTIONS LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2012

---

**DIRECTOR:** Mr A D Clements

**REGISTERED OFFICE:** 12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**REGISTERED NUMBER:** 06733462 (England and Wales)

**ACCOUNTANTS:** Mackenzies  
Chartered Accountants  
12 Romney Place  
Maidstone  
Kent  
ME15 6LE

# A&C PRODUCTIONS LIMITED (REGISTERED NUMBER: 06733462)

## ABBREVIATED BALANCE SHEET

31 JULY 2012

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,371		10,949
<b>CURRENT ASSETS</b>					
Stocks		-		9,023	
Debtors		-		1,892	
Cash at bank		<u>10,553</u>		<u>17,204</u>	
		<b>10,553</b>		<b>28,119</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,736</u>		<u>38,612</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(14,183)</b>		<b>(10,493)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>3,188</b>		<b>456</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,088</u>		<u>356</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>3,188</b>		<b>456</b>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 10 April 2013 and were signed by:

Mr A D Clements - Director

The notes form part of these abbreviated accounts

# A&C PRODUCTIONS LIMITED (REGISTERED NUMBER: 06733462)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance  
Motor vehicles - 15% on reducing balance

#### Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

### 2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 August 2011	16,772
Additions	<u>12,212</u>
At 31 July 2012	<u>28,984</u>
<b>DEPRECIATION</b>	
At 1 August 2011	5,823
Charge for year	<u>5,790</u>
At 31 July 2012	<u>11,613</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u>17,371</u>
At 31 July 2011	<u>10,949</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.