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**GOOSE PRODUCTIONS LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

THURSDAY



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A41

28/03/2013

#165

COMPANIES HOUSE

GOOSE PRODUCTIONS LIMITED  
REGISTERED NUMBER: 1220218

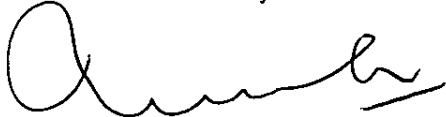
ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2012

	Note	£	2012 £	£	2011 £
<b>CURRENT ASSETS</b>					
Debtors		1,000		-	
Cash at bank		57,951		58,780	
		<u>58,951</u>		<u>58,780</u>	
<b>CREDITORS: amounts falling due within one year</b>					
		<u>(45,329)</u>		<u>(43,668)</u>	
<b>NET CURRENT ASSETS</b>			13,622		15,112
<b>NET ASSETS</b>			<u>13,622</u>		<u>15,112</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			<u>13,522</u>		<u>15,012</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,622</u>		<u>15,112</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 March 2013



**A Saleh**  
Director

The notes on page 2 form part of these financial statements

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**GOOSE PRODUCTIONS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

**1.3 Turnover**

Turnover represents net amount receivable in respect of royalties and fees during the year excluding value added tax

**2. SHARE CAPITAL**

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100