

Company Registration No 5690372 (England and Wales)

06 PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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06 PRODUCTIONS LIMITED

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06 PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

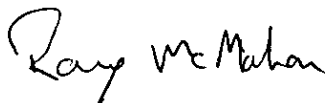
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,904		8,263
Current assets					
Debtors		11,986		2,416	
Investments		85,702		88,897	
Cash at bank and in hand		56,475		70,841	
		<u>154,163</u>		<u>162,154</u>	
Creditors amounts falling due within one year		<u>(32,898)</u>		<u>(5,167)</u>	
Net current assets			<u>121,265</u>		<u>156,987</u>
Total assets less current liabilities			<u>127,169</u>		<u>165,250</u>
Provisions for liabilities			<u>(395)</u>		<u>(620)</u>
			<u>126,774</u>		<u>164,630</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>126,674</u>		<u>164,530</u>
Shareholders' funds			<u>126,774</u>		<u>164,630</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 December 2012



Mr Roy McMahon
Director

Company Registration No 5690372

06 PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are 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 (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance basis

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2011	25,883
Additions	514
Disposals	(4,531)
At 31 March 2012	<u>21,866</u>
Depreciation	
At 1 April 2011	17,621
On disposals	(3,725)
Charge for the year	2,066
At 31 March 2012	<u>15,962</u>
Net book value	
At 31 March 2012	<u>5,904</u>
At 31 March 2011	<u>8,263</u>

06 PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 00p each	100	100
		<u>100</u>	<u>100</u>