

Registered number
07427761

10 8 Productions Limited

Abbreviated Accounts

30 November 2012

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COMPANIES HOUSE

10 8 Productions Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of 10 8 Productions Limited for the year ended 30 November 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 10 8 Productions Limited for the year ended 30 November 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

J Richard Hildebrand & Co
Chartered Certified Accountants
2 Accommodation Road
London
NW11 8ED

9 August 2013

10 8 Productions Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2012

07427761

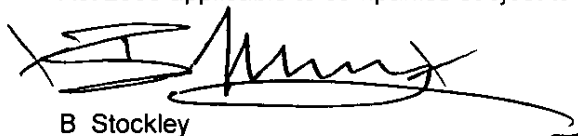
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	10,536	11,140
Current assets			
Debtors		17,045	67,854
Cash at bank and in hand		6,698	7,858
		<u>23,743</u>	<u>75,712</u>
Creditors: amounts falling due within one year			
		(17,252)	(54,711)
Net current assets		<u>6,491</u>	<u>21,001</u>
Net assets		<u>17,027</u>	<u>32,141</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,026	32,140
Shareholders' funds		<u>17,027</u>	<u>32,141</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

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



B Stockley
 Director

Approved by the board on 8 August 2013

10 8 Productions Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% on written down value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 December 2011	13,925
Additions	2,030
At 30 November 2012	<u>15,955</u>

Depreciation

At 1 December 2011	2,785
Charge for the year	2,634
At 30 November 2012	<u>5,419</u>

Net book value

At 30 November 2012	<u>10,536</u>
At 30 November 2011	<u>11,140</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

10 8 Productions Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

4 Loans from directors

Description and conditions	B/fwd £	Introduced £	Withdrawn £	C/fwd £
B Stockley Due to the director at the balance sheet date	11,487	25,000	(35,742)	745
	<u>11,487</u>	<u>25,000</u>	<u>(35,742)</u>	<u>745</u>