

Registered Number 02133321

PROJECT VIDEO PRODUCTIONS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	14,973	19,793
		<u>14,973</u>	<u>19,793</u>
Current assets			
Debtors		8,406	37,349
Cash at bank and in hand		12,900	17,922
		<u>21,306</u>	<u>55,271</u>
Creditors: amounts falling due within one year		<u>(13,444)</u>	<u>(16,505)</u>
Net current assets (liabilities)		<u>7,862</u>	<u>38,766</u>
Total assets less current liabilities		<u>22,835</u>	<u>58,559</u>
Total net assets (liabilities)		<u>22,835</u>	<u>58,559</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,735	58,459
Shareholders' funds		<u>22,835</u>	<u>58,559</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2013

And signed on their behalf by:

Adam Cripps, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoices sales of goods excluding VAT.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	106,743
Additions	171
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>106,914</u>
Depreciation	
At 1 September 2011	86,950
Charge for the year	4,991
On disposals	-
At 31 August 2012	<u>91,941</u>
Net book values	
At 31 August 2012	<u>14,973</u>
At 31 August 2011	<u>19,793</u>

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