Registered Number 02499861

URIAH HEEP PRODUCTIONS LIMITED

Abbreviated Accounts

31 May 2011

URIAH HEEP PRODUCTIONS LIMITED **Registered Number 02499861**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,287		1,930
Total fixed assets			1,287		1,930
Current assets					
Stocks		10,376		7,807	
Debtors		56,226		136,092	
Cash at bank and in hand		76,479		8,455	
Total current assets		143,081		152,354	
Creditors: amounts falling due within one year		(20,898)		(22,626)	
Net current assets			122,183		129,728
Total assets less current liabilities			123,470		131,658
Total net Assets (liabilities)			123,470		131,658
Capital and reserves					
Called up share capital			10		5
Profit and loss account			123,460		131,653
Shareholders funds			123,470		131,658

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:
M Box, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

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	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	38,931
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	38,931
Depreciation	
At 31 May 2010	37,001
Charge for year	643
on disposals	
At 31 May 2011	37,644
Net Book Value	
At 31 May 2010	1,930
At 31 May 2011	1,287

3 Transactions with directors

There were no transactions with directors to disclose.

4 Related party disclosures

There are no related party transactions to disclose.

5 Share issues

During the year, 5 shares were issued at their nominal value for cash.