

Registered Number 02499861

URIAH HEEP PRODUCTIONS LIMITED

Abbreviated Accounts

31 May 2012

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		644		1,287
Total fixed assets			644		1,287
Current assets					
Stocks		4,683		10,376	
Debtors		33,932		56,226	
Cash at bank and in hand		12,820		76,479	
Total current assets		<u>51,435</u>		<u>143,081</u>	
Creditors: amounts falling due within one year		(45,924)		(20,898)	
Net current assets			5,511		122,183
Total assets less current liabilities			<u>6,155</u>		<u>123,470</u>
Total net Assets (liabilities)			6,155		123,470
Capital and reserves					
Called up share capital			10		10
Profit and loss account			<u>6,145</u>		<u>123,460</u>
Shareholders funds			<u>6,155</u>		<u>123,470</u>

- a. For the year ending 31 May 2012 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 July 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 2012

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 2011	38,931
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	<u>38,931</u>
Depreciation	
At 31 May 2011	37,644
Charge for year	643
on disposals	
At 31 May 2012	<u>38,287</u>
Net Book Value	
At 31 May 2011	1,287
At 31 May 2012	<u>644</u>

3 Transactions with directors

There are no transactions with directors to report.

4 Related party disclosures

There are no related party transactions to disclose.