REGISTERED NUMBER: 02953421

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

ERRIGAL PRODUCTIONS LIMITED

ERRIGAL PRODUCTIONS LIMITED (REGISTERED NUMBER: 02953421)

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FOR THE YEAR ENDED 30 SEPTEMBER 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTORS:	M C Newell Miss B M Stegers H I Gordon
SECRETARY:	H I Gordon
REGISTERED OFFICE:	New Bridge Street House 30-34 New Bridge Street London EC4V 6BJ
REGISTERED NUMBER:	02953421
ACCOUNTANTS:	MHA MacIntyre Hudson Chartered Accountants New Bridge Street House 30-34 New Bridge Street London EC4V 6BJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**635**		952
CURRENT ASSETS					
Debtors		**869**		788	
Cash at bank		**1,279,055**		1,251,518	
		1,279,924		1,252,306	
CREDITORS					
Amounts falling due within one year		**672,897**		646,807	
NET CURRENT ASSETS			**607,027**		605,499
TOTAL ASSETS LESS CURRENT LIABILITIES			**607,662**		606,451
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**607,562**		606,351
SHAREHOLDERS' FUNDS			**607,662**		606,451

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 June 2013 and were signed on its behalf by:

M C Newell - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 fair value of consideration receivable excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 4 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	**2,359**
Disposals	**(1,090)**
At 30 September 2012	**1,269**
DEPRECIATION	
At 1 October 2011	**1,407**
Charge for year	**317**
Eliminated on disposal	**(1,090)**
At 30 September 2012	**634**
NET BOOK VALUE	
At 30 September 2012	**635**
At 30 September 2011	952

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

4. TRANSACTIONS WITH DIRECTORS

During the year £20,910 (2011: £21,900) was charged by MHA MacIntyre Hudson for accounting and taxation services rendered in the ordinary course of business. H I Gordon, a director of the company, is a tax director with MHA MacIntyre Hudson.

Also during the year the company incurred production services fees of £54,483 (2011: £263,016) from M C Newell, a director.

5. CONTROL

The company is controlled by M.C. Newell, a director, who owns 60% of the issued share capital.

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 1072 of the Companies Act 2006.