

Company Registration No 04449413 (England and Wales)

MICK PERRIN PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

TUESDAY



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MICK PERRIN PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		240,016		233,990
Current assets					
Debtors		24,832		60,027	
Investments		6,000		-	
Cash at bank and in hand		96,207		524,680	
		127,039		584,707	
Creditors' amounts falling due within one year		(65,793)		(526,651)	
Net current assets			61,246		58,056
Total assets less current liabilities			301,262		292,046
Provisions for liabilities			(373)		(983)
			300,889		291,063
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			300,888		291,062
Shareholders' funds			300,889		291,063

MICK PERRIN PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2011

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 7 March 2012



M T Perrin
Director

Company Registration No. 04449413

MICK PERRIN PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	1% straight line
Equipment	25% reducing balance
Fixtures and fittings	15% reducing balance

1.4 Investments

Current asset investments are stated at the lower of cost and net realisable value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2010	265,930
Additions	10,776
At 30 June 2011	276,706
Depreciation	
At 1 July 2010	31,940
Charge for the year	4,750
At 30 June 2011	36,690
Net book value	
At 30 June 2011	240,016
At 30 June 2010	233,990

MICK PERRIN PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u>1</u>	<u>1</u>