

**Registered Number 04465521**

**Niels Bellinger Productions Limited**

**Abbreviated Accounts**

**30 June 2011**

**Niels Bellinger Productions Limited**

**Registered Number 04465521**

**Company Information**

**Registered Office:**

65 Morden Hill  
London  
SE13 7NP

**Reporting Accountants:**

Newnham & Co  
Chartered Accountants  
65 Morden Hill  
London  
SE13 7NP

Niels Bellinger Productions Limited

Registered Number 04465521

Balance Sheet as at 30 June 2011

|                                                       | Notes | 2011<br>£     | 2010<br>£     |
|-------------------------------------------------------|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible                                              | 2     | 1,171         | 864           |
|                                                       |       | <u>1,171</u>  | <u>864</u>    |
| <b>Current assets</b>                                 |       |               |               |
| Debtors                                               |       | 12,545        | 9,581         |
| Cash at bank and in hand                              |       | 2,010         | 1,687         |
| Total current assets                                  |       | <u>14,555</u> | <u>11,268</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (12,282)      | (12,070)      |
| <b>Net current assets (liabilities)</b>               |       | 2,273         | (802)         |
| <b>Total assets less current liabilities</b>          |       | <u>3,444</u>  | <u>62</u>     |
| <b>Total net assets (liabilities)</b>                 |       | <u>3,444</u>  | <u>62</u>     |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               | 3     | 1             | 1             |
| Profit and loss account                               |       | 3,443         | 61            |
| <b>Shareholders funds</b>                             |       | <u>3,444</u>  | <u>62</u>     |

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 16 March 2012

And signed on their behalf by:

**N A Bellinger, 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 30 June 2011

## 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 net invoiced sales of services, excluding value added tax.

**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% on cost

## 2 Tangible fixed assets

|                       |   | <b>Total</b>  |
|-----------------------|---|---------------|
|                       |   | <b>£</b>      |
| <b>Cost</b>           |   |               |
| At 01 July 2010       |   | 11,025        |
| Additions             | - | <u>1,115</u>  |
| At 30 June 2011       | - | <u>12,140</u> |
| <b>Depreciation</b>   |   |               |
| At 01 July 2010       |   | 10,161        |
| Charge for year       | - | <u>808</u>    |
| At 30 June 2011       | - | <u>10,969</u> |
| <b>Net Book Value</b> |   |               |
| At 30 June 2011       |   | 1,171         |
| At 30 June 2010       | - | <u>864</u>    |

## 3 Share capital

|                                            | <b>2011</b> | <b>2010</b> |
|--------------------------------------------|-------------|-------------|
|                                            | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid:</b> |             |             |
| 1 Ordinary shares of £1 each               | 1           | 1           |

