

Registered Number 04465521

Niels Bellinger Productions Limited

Abbreviated Accounts

30 June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	283	1,171
		<u>283</u>	<u>1,171</u>
Current assets			
Debtors		9,437	12,545
Cash at bank and in hand		3,922	2,010
Total current assets		<u>13,359</u>	<u>14,555</u>
Creditors: amounts falling due within one year		(11,628)	(12,282)
Net current assets (liabilities)		1,731	2,273
Total assets less current liabilities		<u>2,014</u>	<u>3,444</u>
Total net assets (liabilities)		<u>2,014</u>	<u>3,444</u>
Capital and reserves			
Called up share capital	3	300	1
Profit and loss account		1,714	3,443
Shareholders funds		<u>2,014</u>	<u>3,444</u>

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- a. For the year ending 30 June 2012 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 15 March 2013

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 2012

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**

		Total
		£
Cost		
At 01 July 2011	-	12,140
At 30 June 2012	-	<u>12,140</u>
Depreciation		
At 01 July 2011		10,969
Charge for year	-	888
At 30 June 2012	-	<u>11,857</u>
Net Book Value		
At 30 June 2012		283
At 30 June 2011	-	<u>1,171</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
300 Ordinary shares of £1 each	300	1

Ordinary shares issued in the year:

299 Ordinary shares of £1 each were issued in the year with a nominal value of £299, for a consideration of £0