Registered Number 04877113

True Romance Productions Limited

Abbreviated Accounts

31 August 2011

True Romance Productions Limited **Registered Number 04877113**

Company Information

Registered Office:
49 Normanby Road
London
NW10 1BU

True Romance Productions Limited **Registered Number 04877113**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		499		624
			499		624
Current assets					
Debtors		14,320		25,138	
Cash at bank and in hand		10,254		73,344	
Total current assets		24,574		98,482	
Creditors: amounts falling due within one year		(19,268)		(34,075)	
Net current assets (liabilities)			5,306		64,407
Total assets less current liabilities			5,805		65,031
Total net assets (liabilities)			5,805		65,031
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			5,605		64,831
Shareholders funds			5,805		65,031

a. For the year ending 31 August 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 26 March 2012

And signed on their behalf by:
J Birrell, 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 August 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 goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	975
At 31 August 2011	975
Depreciation	
At 01 September 2010	351
Charge for year	125
At 31 August 2011	476
Net Book Value	
At 31 August 2011	499
At 31 August 2010	624

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200