Registered Number 05594021

LONESOME PINE PRODUCTIONS LIMITED

Abbreviated Accounts

31 October 2011

LONESOME PINE PRODUCTIONS LIMITED **Registered Number 05594021**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,983		3,191
Total fixed assets			1,983		3,191
Current assets					
Debtors		2,247		5,741	
Cash at bank and in hand		38,507		29,222	
Total current assets		40,754		34,963	
Creditors: amounts falling due within one year		(23,174)		(15,450)	
Net current assets			17,580		19,513
Total assets less current liabilities			19,563		22,704
Total net Assets (liabilities)			19,563		22,704
Capital and reserves					
Called up share capital			100		100
Profit and loss account			19,463		22,604
Shareholders funds			19,563		22,704

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 July 2012

And signed on their behalf by:
Ash Ditta, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	6,047
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	6,047
Depreciation	
At 31 October 2010	2,856
Charge for year	1,208
on disposals	
At 31 October 2011	4,064
Net Book Value	
At 31 October 2010	3,191
At 31 October 2011	1,983

2 **Controlling party**

The company is under the joint control of the shareholders and director A Ditta and G Rich.