

Registered Number 05594021

A & G PRODUCTIONS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,394	1,983
		<u>1,394</u>	<u>1,983</u>
Current assets			
Debtors		8,961	2,247
Cash at bank and in hand		18,873	38,507
		<u>27,834</u>	<u>40,754</u>
Creditors: amounts falling due within one year		(23,600)	(23,174)
Net current assets (liabilities)		<u>4,234</u>	<u>17,580</u>
Total assets less current liabilities		<u>5,628</u>	<u>19,563</u>
Total net assets (liabilities)		<u>5,628</u>	<u>19,563</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,528	19,463
Shareholders' funds		<u>5,628</u>	<u>19,563</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 July 2013

And signed on their behalf by:

A Ditta, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

Office equipment 20% straight line

Other accounting policies

Ultimate controlling party

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	6,047
Additions	624
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>6,671</u>
Depreciation	
At 1 November 2011	4,064
Charge for the year	1,213
On disposals	-
At 31 October 2012	<u>5,277</u>
Net book values	
At 31 October 2012	<u>1,394</u>
At 31 October 2011	<u>1,983</u>

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