

Registered Number 05628421

PRODUCTION UN LIMITED

Abbreviated Accounts

30 November 2011

PRODUCTION UN LIMITED

Registered Number 05628421

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	9,254	0
Total fixed assets		9,254	0
Current assets			
Cash at bank and in hand		41,287	63,147
Total current assets		41,287	63,147
Creditors: amounts falling due within one year		(3,763)	(15,188)
Net current assets		37,524	47,959
Total assets less current liabilities		46,778	47,959
Total net Assets (liabilities)		46,778	47,959
Capital and reserves			
Called up share capital		1	1
Profit and loss account		46,777	47,958
Shareholders funds		46,778	47,959

- a. For the year ending 30 November 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 22 August 2012

And signed on their behalf by:

J Gray, 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 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
Additions	10,796
At 30 November 2011	<u>10,796</u>
Depreciation	
At 30 November 2010	0
Charge for year	1,542
At 30 November 2011	<u>1,542</u>
Net Book Value	
At 30 November 2010	0
At 30 November 2011	<u>9,254</u>