

Registered Number 05628421

PRODUCTION UN LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	7,712	9,254
Tangible assets	3	480	-
		<u>8,192</u>	<u>9,254</u>
Current assets			
Debtors		2,767	-
Cash at bank and in hand		32,725	41,287
		<u>35,492</u>	<u>41,287</u>
Creditors: amounts falling due within one year		<u>(4,118)</u>	<u>(3,763)</u>
Net current assets (liabilities)		<u>31,374</u>	<u>37,524</u>
Total assets less current liabilities		<u>39,566</u>	<u>46,778</u>
Total net assets (liabilities)		<u>39,566</u>	<u>46,778</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		39,565	46,777
Shareholders' funds		<u>39,566</u>	<u>46,778</u>

- For the year ending 30 November 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 29 August 2013

And signed on their behalf by:

J Gray, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	10,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>10,796</u>
Amortisation	
At 1 December 2011	1,542
Charge for the year	1,542
On disposals	-
At 30 November 2012	<u>3,084</u>
Net book values	
At 30 November 2012	<u>7,712</u>
At 30 November 2011	<u>9,254</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	-
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>600</u>
Depreciation	
At 1 December 2011	-
Charge for the year	120
On disposals	-

At 30 November 2012	<u>120</u>
Net book values	
At 30 November 2012	<u>480</u>
At 30 November 2011	<u>-</u>

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