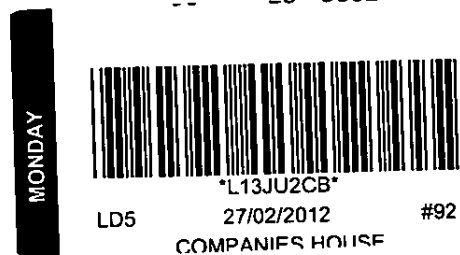


Company Registration No 06313721 (England and Wales)

ADAM SPIEGEL PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011



ADAM SPIEGEL PRODUCTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ADAM SPIEGEL PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

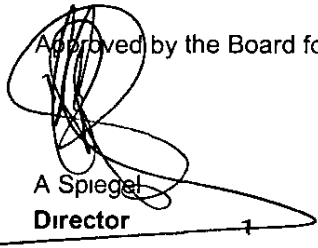
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		3,418		-
Investments	2		100		-
			<u>3,518</u>		<u>-</u>
Current assets					
Debtors		182,025		1	
Cash at bank and in hand		22,337		-	
		<u>204,362</u>		<u>1</u>	
Creditors amounts falling due within one year		<u>(215,939)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(11,577)</u>		<u>1</u>
Total assets less current liabilities			<u>(8,059)</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(8,060)		-
Shareholders' funds			<u>(8,059)</u>		<u>1</u>

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 February 2012


A Spiegel
Director

Company Registration No 06313721

ADAM SPIEGEL PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
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1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

ADAM SPIEGEL PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2011

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 June 2010	-	-	-
Additions	4,559	100	4,659
At 31 May 2011	4,559	100	4,659
Depreciation			
At 1 June 2010	-	-	-
Charge for the period	1,141	-	1,141
At 31 May 2011	1,141	-	1,141
Net book value			
At 31 May 2011	3,418	100	3,518

Holdings of more than 20%

The company has a greater than 20% shareholding of Midnight Tango Limited, a company incorporated in England and Wales. Midnight Tango Limited's principle activity is theatre production. Adam Spiegel Productions Limited holds 100% of the ordinary share capital.

There are no available accounts for Midnight Tango Limited. The company was incorporated on 15 October 2010 and as at the date of filing, no accounts had been drawn up.

3 Share capital

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