

Company Registration No 06313721 (England and Wales)

ADAM SPIEGEL PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2012

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ADAM SPIEGEL PRODUCTIONS LIMITED

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ADAM SPIEGEL PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

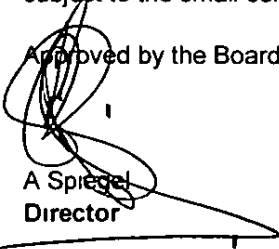
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		10,330		3,418
Investments	2		150		100
			<u>10,480</u>		<u>3,518</u>
Current assets					
Debtors		296,482		182,025	
Cash at bank and in hand		250,446		22,337	
		<u>546,928</u>		<u>204,362</u>	
Creditors amounts falling due within one year		<u>(342,662)</u>		<u>(215,939)</u>	
Net current assets/(liabilities)			<u>204,266</u>		<u>(11,577)</u>
Total assets less current liabilities			<u>214,746</u>		<u>(8,059)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			214,745		(8,060)
Shareholders' funds			<u>214,746</u>		<u>(8,059)</u>

For the financial period ended 30 November 2012 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 directors acknowledge their 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 period and of its profit or loss for the financial period 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 19 August 2013


A Spiegel
Director

Company Registration No. 06313721

ADAM SPIEGEL PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2012

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

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

ADAM SPIEGEL PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2012

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 June 2011	4,559	100	4,659
Additions	10,738	50	10,788
At 30 November 2012	15,297	150	15,447
Depreciation			
At 1 June 2011	1,141	-	1,141
Charge for the period	3,826	-	3,826
At 30 November 2012	4,967	-	4,967
Net book value			
At 30 November 2012	10,330	150	10,480
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. The capital and reserves at the date of the last filed accounts to 31 October 2011 was £100.

The company also has a greater than 20% shareholding of Crazy For You London Limited, a company incorporated in England and Wales. Crazy For You London Limited's principle activity is theatre production. Adam Spiegel Productions Limited holds 50% of the ordinary share capital. There are no available accounts for Crazy For You London Limited. The company was incorporated on 1 September 2011 and as at the date of filing no accounts have been drawn up.

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1