

TURN IT UP PRODUCTIONS LIMITED

**Company Registration Number:
06929921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

TURN IT UP PRODUCTIONS LIMITED

Company Information for the Period Ended 30th June 2012

Director: Miss C Robinson

Registered office: 3 Maybank Avenue
Wembley
Middlesex
HA0 2TG
GB-ENG

Company Registration Number: 06929921 (England and Wales)

TURN IT UP PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,908	3,252
Total fixed assets:		<u>3,908</u>	<u>3,252</u>
Current assets			
Debtors:		-	902
Cash at bank and in hand:		3,084	655
Total current assets:		<u>3,084</u>	<u>1,557</u>
Creditors			
Creditors: amounts falling due within one year		5,541	3,243
Net current assets (liabilities):		<u>(2,457)</u>	<u>(1,686)</u>
Total assets less current liabilities:		<u>1,451</u>	<u>1,566</u>
Total net assets (liabilities):		<u><u>1,451</u></u>	<u><u>1,566</u></u>

The notes form part of these financial statements

TURN IT UP PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,351	1,466
Total shareholders funds:		<u>1,451</u>	<u>1,566</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss C Robinson
Status: Director

The notes form part of these financial statements

TURN IT UP PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

TURN IT UP PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	5,296
Additions:	1,959
At 30th June 2012:	7,255
Depreciation	
At 01st July 2011:	2,044
Charge for year:	1,303
At 30th June 2012:	3,347
Net book value	
At 30th June 2012:	3,908
At 30th June 2011:	3,252

TURN IT UP PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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