

SOS CONCERT PRODUCTIONS LIMITED

DIRECTORS REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 9 NOVEMBER 2010 TO 30 NOVEMBER 2011

Registered Number 7433713 (England & Wales)

WEDNESDAY



A25 *A1DXMLIZ* #136
25/07/2012
COMPANIES HOUSE

SOS CONCERT PRODUCTIONS LIMITED

BALANCE SHEET AT 30 NOVEMBER 2011

Fixed Assets	Note 2		11384
Current Assets			
Debtors	5	3460	
Cash at Bank		<u>215</u>	
		3675	
Creditors: Amounts falling due within one year	6	(17647)	
Net Current (Liabilities)			(13972)
Total Assets Less Current Liabilities			<u>(2588)</u> ===
Capital and Reserves			
Called up Share Capital	3		50
Profit & Loss Account	7		(2638)
Shareholders Funds			<u>(2588)</u> ===

SOS CONCERT PRODUCTIONS LIMITED

BALANCE SHEET (Continued)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period 9 November 2010 to 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period 9 November 2010 to 30 November 2011 in accordance with Section 476 of the Companies Act 2006

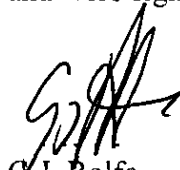
The directors acknowledge their responsibilities for -

- a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 and with the Financial Reporting Standard for Smaller Entities

The financial statements were approved by the Director on
and were signed by

19/6/2012



G J Rolfe
Director

SOS CONCERT PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE PERIOD 9 NOVEMBER 2010 TO 30 NOVEMBER 2011**

1 Accounting Policies

1a Accounting Convention

The financial statements are prepared under the historical cost convention and the Financial Reporting Standard for small entities

1b 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 such asset over its expected useful life as follows -

Equipment – 15% reducing balance

2 Fixed Assets	Tangible Fixed Assets Equipment
Cost	£
Additions	13393
As at 30 November 2011	<u>13393</u>
Depreciation	
Charge for the year	<u>2009</u>
As at 30 November 2011	<u>2009</u>
Net Book Value	
At 30 November 2011	11384 =====
3 Called up Share Capital	
Allotted, Called up and Fully Paid	
50 Ordinary Shares of £1	50 ==