

SOS CONCERT PRODUCTIONS LIMITED
DIRECTORS REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

Registered Number 7433713 (England & Wales)

WEDNESDAY



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COMPANIES HOUSE

SOS CONCERT PRODUCTIONS LIMITED

BALANCE SHEET AT 30 NOVEMBER 2012

		2012	2011
	Note	£	£
Fixed Assets	2	9676	11384
Current Assets			
Debtors		3560	3460
Cash at Bank		<u>93</u>	<u>215</u>
		3653	3675
Creditors: Amounts falling due within one year		<u>(41220)</u>	<u>(17647)</u>
Net Current (Liabilities)		(37567)	(13972)
Total Assets Less Current Liabilities		<u>(27891)</u>	<u>(2588)</u>
Capital and Reserves			
Called up Share Capital	3	50	50
Profit & Loss Account		(27941)	(2638)
Shareholders Funds		<u>(27891)</u>	<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 year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 . 30/5/2013 and were signed by.


G.J. Rolfe
Director

SOS CONCERT PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 30 NOVEMBER 2012**

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	
		2012	2011
		£	£
	Cost		
	As at 1 December 2011	13393	
	Additions	-	
	As at 30 November 2012	<u>13393</u>	
	Depreciation		
	As at 1 December 2011	2009	
	Charge for the year	<u>1708</u>	
	As at 30 November 2012	<u>3717</u>	
	Net Book Value		
	At 30 November 2011	<u>11384</u>	
	At 30 November 2012	<u>9676</u>	
		2012	2011
		£	£
3	Called up Share Capital		
	Allotted, Called up and Fully Paid		
	50 Ordinary Shares of £1	<u>50</u>	<u>50</u>