
MICHAEL GRANDAGE COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2012

THURSDAY



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COMPANIES HOUSE

MICHAEL GRANDAGE COMPANY LIMITED
REGISTERED NUMBER: 07656513

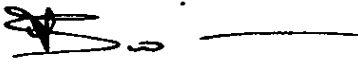
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £
FIXED ASSETS			
Tangible assets	2		3,957
CURRENT ASSETS			
Investment in productions		10,539	
Debtors		51,963	
Cash at bank		58,751	
		<u>121,253</u>	
CREDITORS: amounts falling due within one year		<u>(2,000)</u>	
NET CURRENT ASSETS			119,253
NET ASSETS			<u>123,210</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Share premium account			249,997
Profit and loss account			<u>(126,797)</u>
SHAREHOLDERS' FUNDS			<u>123,210</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27th February 2013


Director — J GIERMAN

The notes on pages 2 to 3 form part of these financial statements

MICHAEL GRANDAGE COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	- 25% reducing balance
Computer equipment	- 3 years straight line

1.4 Investments in productions

Investments in productions are carried forward at the lower of cost and estimated net realisable value

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 2 June 2011	-
Additions	5,746
At 30 June 2012	<u>5,746</u>
Depreciation	
At 2 June 2011	-
Charge for the period	1,789
At 30 June 2012	<u>1,789</u>
Net book value	
At 30 June 2012	<u><u>3,957</u></u>

MICHAEL GRANDAGE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012

3. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
7 Ordinary shares of £1 each	7
3 A Ordinary shares of £1 each	3
	10

On 30 June 2011, the company issued 3 A Ordinary shares of £1 for £250,000

The Ordinary and A Ordinary shares have attached to them the same full voting rights, dividend and capital distribution rights