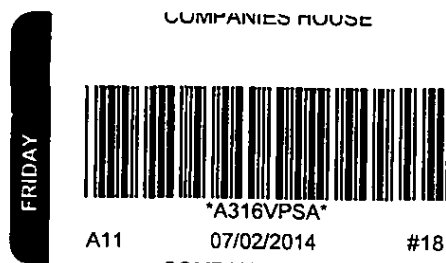


COMPANY REGISTRATION NUMBER 08070430

T A PRODUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 16 MAY 2012 TO
31 MAY 2013



LESSER & CO
Chartered Accountants
147 Station Road
North Chingford
London
E4 6AG

T A PRODUCTIONS LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 16 MAY 2012 TO 31 MAY 2013

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T A PRODUCTIONS LTD
ABBREVIATED BALANCE SHEET
31 MAY 2013

	Note	£	31 May 13 £
FIXED ASSETS	2		
Tangible assets			1,394
CURRENT ASSETS			
Cash at bank and in hand		1,083	
CREDITORS: Amounts falling due within one year		<u>2,408</u>	
NET CURRENT LIABILITIES			<u>(1,325)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>69</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>68</u>
SHAREHOLDERS' FUNDS			<u>69</u>

For the period from 16 May 2012 to 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 January 2014

MR T AUGSBURGER
 Director



Company Registration Number 08070430

The notes on pages 2 to 3 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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)

The turnover shown in the profit and loss account represents amounts invoiced during the period

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

All fixed assets are initially recorded at cost

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% per annum on a reducing balance basis

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

T A PRODUCTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 16 MAY 2012 TO 31 MAY 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,858</u>
At 31 May 2013	<u>1,858</u>
DEPRECIATION	
Charge for period	<u>464</u>
At 31 May 2013	<u>464</u>
NET BOOK VALUE	
At 31 May 2013	<u>1,394</u>
At 15 May 2012	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>