Registered Number SC261239

CHIEFY'S MULTIMEDIA PRODUCTIONS LTD.

Abbreviated Accounts

31 December 2011

CHIEFY'S MULTIMEDIA PRODUCTIONS LTD. **Registered Number SC261239**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		12,469		11,295	
Cash at bank and in hand		704		7,451	
Total current assets		13,173		18,746	
Creditors: amounts falling due within one year		(12,686)		(18,299)	
Net current assets			487		447
Total assets less current liabilities			487		447
Total net Assets (liabilities)			487		447
Capital and reserves					
Called up share capital			2		2
Profit and loss account			485		445
Shareholders funds			487		447

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2012

And signed on their behalf by:
John McDonald, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2 Transactions with directors

The following loan to directors subsisted during the years ended 31 December 2011 and 31 December 2010: John McDonald 2011 2010 Balance outstanding at start of year 8,620 10,701 Amounts advanced 1,356 0 Amounts repaid 0 0 Balance outstanding at end of year 9,976 8,620