Registered Number SC269481

FLYING MOUNTAIN PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2011

FLYING MOUNTAIN PRODUCTIONS LIMITED **Registered Number SC269481**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		30,613		31,221
Total fixed assets			30,613		31,221
Current assets					
Cash at bank and in hand		555		1,550	
Total current assets		555		1,550	
Creditors: amounts falling due within one year		(7,724)		(8,038)	
Net current assets			(7,169)		(6,488)
Total assets less current liabilities			23,444		24,733
Total net Assets (liabilities)			23,444		24,733
Capital and reserves					
Called up share capital			1		1
Profit and loss account			23,443		24,732
Shareholders funds			23,444		24,733

a. For the year ending 30 June 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 27 March 2012

And signed on their behalf by:
A Mullen, 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 30 June 2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	60,653
additions	9,596
disposals	
revaluations	
transfers	
At 30 June 2011	70,249
Depreciation	
At 30 June 2010	29,432
Charge for year	10,204
on disposals	
At 30 June 2011	39,636
Net Book Value	
At 30 June 2010	31,221
At 30 June 2011	30,613

3 **Transactions with directors**

An amount of nil (2010 - £107) was owed to the director A Mullen at the year end