HODA PRODUCTIONS LIMITED

Company Registration Number:
SC274964 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

HODA PRODUCTIONS LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	Conrad Molleson Jennifer Macfie Chloe Dear Andrew Johnson Len McCaffer
Company secretary:	Conrad Molleson
Registered office:	3f1 17 Bellevue Cres Edinburgh EH3 6NE GB-SCT
Company Registration Number:	SC274964 (Scotland)

HODA PRODUCTIONS LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	**3,479**	3,479
Cash at bank and in hand:		**2,798**	2,813
Total current assets:		**6,277**	6,292
Creditors			
Creditors: amounts falling due within one year	3	**100**	494
Net current assets (liabilities):		**6,177**	5,798
Total assets less current liabilities:		**6,177**	5,798
Total net assets (liabilities):		**6,177**	5,798

The notes form part of these financial statements

HODA PRODUCTIONS LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012	2011
		£	£
Capital and reserves			
Called up share capital:		-	0
Revaluation reserve:		**0**	-
Profit and Loss account:		**6,177**	5,798
Total shareholders funds:		**6,177**	5,798

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 28 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Conrad Molleson
Status: Director
Name: Andrew Johnson
Status: Director

The notes form part of these financial statements

HODA PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

Turnover policy

the Companies Act 2006

HODA PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Debtors

	2012 £	2011 £
Other debtors:	3,479	3,479
Total:	**3,479**	**3,479**

HODA PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	100	494
Total:	**100**	**494**

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 1072 of the Companies Act 2006.