REGISTERED NUMBER: SC279725 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

HENDERLAND PRODUCTIONS LTD

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FOR THE YEAR ENDED 30 APRIL 2012

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HENDERLAND PRODUCTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR:	M Blair
SECRETARY:	Mrs Blair
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC279725 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**12,201**		14,928
CURRENT ASSETS					
Debtors		**30,000**		77,263	
Cash at bank		**42,197**		3,216	
		72,197		80,479	
CREDITORS					
Amounts falling due within one year		**50,831**		39,395	
NET CURRENT ASSETS			**21,366**		41,084
TOTAL ASSETS LESS CURRENT LIABILITIES			**33,567**		56,012
PROVISIONS FOR LIABILITIES			**2,440**		-
NET ASSETS			**31,127**		56,012
CAPITAL AND RESERVES					
Called up share capital	3		**12**		12
Profit and loss account			**31,115**		56,000
SHAREHOLDERS' FUNDS			**31,127**		56,012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2013 and were signed by:

M Blair - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Accounting convention
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 services, excluding value added tax.

Turnover represents invoiced sales of services, as adjusted to the flat rate percentage.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on a reducing balance basis
Computer equipment	- 33% on a straight line basis

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	**21,543**
Additions	**1,931**
At 30 April 2012	**23,474**
DEPRECIATION	
At 1 May 2011	**6,615**
Charge for year	**4,658**
At 30 April 2012	**11,273**
NET BOOK VALUE	
At 30 April 2012	**12,201**
At 30 April 2011	14,928

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	1	**10**	10
2	Ordinary A - J	1	**2**	2
			12	12

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.