Registered Number SC328565

Analogue Live Productions Limited

Abbreviated Accounts

31 July 2011

Analogue Live Productions Limited **Registered Number SC328565**

Company Information

Registered Office:
27 Ingram Street
Glasgow
G1 1HA

Reporting Accountants:
Kean Jarman & Company
Chartered Accountants
27 Ingram Street
Glasgow
G1 1HA

Analogue Live Productions Limited **Registered Number SC328565**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		91,092		91,784
			91,092		91,784
Current assets					
Debtors		28,929		6,181	
Cash at bank and in hand		298		1,013	
Total current assets		29,227		7,194	
Creditors: amounts falling due within one year		(52,823)		(54,147)	
Net current assets (liabilities)			(23,596)		(46,953)
Total assets less current liabilities			67,496		44,831
Total net assets (liabilities)			67,496		44,831
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			67,396		44,731
Shareholders funds			67,496		44,831

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 March 2012

And signed on their behalf by:
I Mackie, 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 July 2011

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 goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	154,152
Additions	22,081
At 31 July 2011	176,233
Depreciation	
At 01 August 2010	62,368
Charge for year	22,773
At 31 July 2011	85,141
Net Book Value	
At 31 July 2011	91,092
At 31 July 2010	91,784

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100