PDF PRODUCTIONS LIMITED

Company Registration Number:
SC338096 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

PDF PRODUCTIONS LIMITED

Company Information
for the Period Ended 28th February 2012

Director:	Peter D Ferguson Denis Coyne
Registered office:	24 Harviestoun Road Dollar Clackmannanshire FK14 7HG GB-SCT
Company Registration Number:	SC338096 (Scotland)

PDF PRODUCTIONS LIMITED

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**830**	1,307
Total fixed assets:		**830**	1,307
Current assets			
Debtors:		**20,926**	1,694
Cash at bank and in hand:		**3,236**	1,301
Total current assets:		**24,162**	2,995
Creditors			
Creditors: amounts falling due within one year		**31,587**	5,799
Net current assets (liabilities):		**(7,425)**	(2,804)
Total assets less current liabilities:		**(6,595)**	(1,497)
Creditors: amounts falling due after more than one year:		**5,829**	14,190
Total net assets (liabilities):		**(12,424)**	(15,798)

The notes form part of these financial statements

PDF PRODUCTIONS LIMITED

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and Loss account:		**(12,434)**	(15,808)
Total shareholders funds:		**(12,424)**	(15,798)

For the year ending 28 February 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 31 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter D Ferguson
Status: Director
Name: Denis Coyne
Status: Director

The notes form part of these financial statements

PDF PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Tangible fixed assets depreciation policy

Office equipment is depreciated at 25% per annum on a reducing balance basis.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	3,427
At 28th February 2012:	3,427
Depreciation	
At 01st March 2011:	2,120
Charge for year:	477
At 28th February 2012:	2,597
Net book value	
At 28th February 2012:	830
At 28th February 2011:	1,307

PDF PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.