Registered Number SC360897

Small Hours Productions Limited

Abbreviated Accounts

30 June 2011

Small Hours Productions Limited **Registered Number SC360897**

Company Information

Registered Office:
Flat 1/2
691 Shields Road
Glasgow
G41 4QL

Reporting Accountants:
Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Small Hours Productions Limited **Registered Number SC360897**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		500		0
			500		0
Current assets					
Cash at bank and in hand		237,433		147,505	
Total current assets		237,433		147,505	
Creditors: amounts falling due within one year		(30,524)		(41,114)	
Net current assets (liabilities)			206,909		106,391
Total assets less current liabilities			207,409		106,391
Total net assets (liabilities)			207,409		106,391
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			207,408		106,390
Shareholders funds			207,409		106,391

a. For the year ending 30 June 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 February 2012

And signed on their behalf by:
S Greenhorn, 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**

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.

Deferred tax

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

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	666
At 30 June 2011	666
Depreciation	
Charge for year	166
At 30 June 2011	166
Net Book Value	
At 30 June 2011	500
At 30 June 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1