

Registered Number SC360897

Small Hours Productions Limited

Abbreviated Accounts

30 June 2012

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 Limited

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Small Hours Productions Limited

Registered Number SC360897

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	375	500
		<u>375</u>	<u>500</u>
Current assets			
Cash at bank and in hand		226,635	237,433
Total current assets		<u>226,635</u>	<u>237,433</u>
Creditors: amounts falling due within one year		(18,122)	(30,524)
Net current assets (liabilities)		208,513	206,909
Total assets less current liabilities		<u>208,888</u>	<u>207,409</u>
Total net assets (liabilities)		<u>208,888</u>	<u>207,409</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		208,788	207,408
Shareholders funds		<u>208,888</u>	<u>207,409</u>

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- a. For the year ending 30 June 2012 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 August 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 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 income from services supplied in the areas of the company's principal activities, net of 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. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

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		
At 01 July 2011	-	<u>666</u>
At 30 June 2012	-	<u>666</u>
Depreciation		
At 01 July 2011		166
Charge for year	-	<u>125</u>
At 30 June 2012	-	<u>291</u>
Net Book Value		
At 30 June 2012		375
At 30 June 2011	-	<u>500</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1 each	100	1
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**Ordinary shares issued in
the year:**

99 Ordinary shares of £1 each were issued in the year with a nominal value of £99, for a consideration of £99