Registered number
SC411608

Andy Gray Productions Limited

Abbreviated Accounts

30 November 2012

Andy Gray Productions Limited

Registered number: SC411608

Abbreviated Balance Sheet

as at 30 November 2012

	Notes		2012
			£
Fixed assets			
Tangible assets	2		706
Current assets			
Debtors		19,990	
Creditors: amounts falling due within one year		(20,509)	
Net current liabilities			(519)
Net assets			187
Capital and reserves			
Called up share capital	3		1
Profit and loss account			186
Shareholder's funds			187

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Gray

Director

Approved by the board on 25 September 2013

Andy Gray Productions Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office Equipment	20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	882
At 30 November 2012	882
Depreciation	
Charge for the year	176
At 30 November 2012	176
Net book value	
At 30 November 2012	706

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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