

Registered Number 01827351

ALMEIDA PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		6	6
Investments		-	-
Cash at bank and in hand		-	-
		<u>6</u>	<u>6</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>6</u>	<u>6</u>
Total assets less current liabilities		<u>6</u>	<u>6</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6</u>	<u>6</u>
Capital and reserves			
Called up share capital		6	6
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>6</u>	<u>6</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 2 December 2013

And signed on their behalf by:

Jagdip Jagpal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The Company did not trade during the current or preceding period and accordingly no profit and loss account has been prepared. The company made neither a profit or a loss nor had any other recognised gain or loss.

The Directors have taken advantage of the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Turnover policy

The Company did not trade during the current or preceding period and accordingly no profit and loss account has been prepared. The company made neither a profit or a loss nor had any other recognised gain or loss.

Tangible assets depreciation policy

The Company did not trade during the current or preceding period and accordingly has no Tangible assets.

Intangible assets amortisation policy

The Company did not trade during the current or preceding period and accordingly has no Intangible assets.

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

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