

COMPANY REGISTRATION NUMBER 02060821

**MAYDAY PRODUCTION SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2011**

THURSDAY



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COMPANIES HOUSE

**MAYDAY PRODUCTION SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2011**

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# MAYDAY PRODUCTION SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2011

	Note	2011 £	£	2010 £	£
<b>CURRENT ASSETS</b>					
Debtors		-		338	
Cash at bank and in hand		110,925		126,118	
		<u>110,925</u>		<u>126,456</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>(700)</u>		<u>(700)</u>	
<b>NET CURRENT ASSETS</b>			<u>110,225</u>		<u>125,756</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>110,225</u>		<u>125,756</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2,000		2,000
Other reserves			5,000		5,000
Profit and loss account			<u>103,225</u>		<u>118,756</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>110,225</u>		<u>125,756</u>

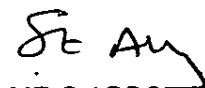
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 2 Dec 2011, and are signed on their behalf by

  
MR S ABBOTT

Company Registration Number 02060821

The notes on page 2 form part of these abbreviated accounts

# MAYDAY PRODUCTION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2011

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard Number 1 'Cash flow Statements' from the requirement to produce a cash flow statement on the grounds that it is a small company

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2. TRANSACTIONS WITH THE DIRECTORS

Fees totalling £25,290 (2010 - £17,426) were charged to Fish Productions, during the period, a partnership in which the directors have an interest. There are no amounts outstanding at the year end (2010 - £nil)

Dividends paid to directors in their capacity as shareholders during the year included £20,000 to Mr S Abbott and £20,000 to Ms A James

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>