

Regotran

Registered number
2729772

After Hours Productions Limited

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

After Hours Productions Limited**Registered number:** 2729772**Abbreviated Balance Sheet****as at 31 March 2011**

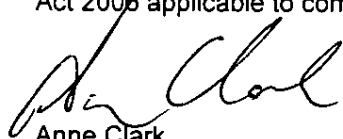
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,093	2,205
Current assets			
Debtors		2,840	3,265
Cash at bank and in hand		49,545	61,782
		<u>52,385</u>	<u>65,047</u>
Creditors: amounts falling due within one year		(8,202)	(24,922)
Net current assets		<u>44,183</u>	<u>40,125</u>
Net assets		<u>47,276</u>	<u>42,330</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,176	42,230
Shareholders' funds		<u>47,276</u>	<u>42,330</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Anne Clark
Director

Approved by the board on 2 December 2011

After Hours Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

Plant and machinery	15% reducing balance
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 April 2010	4,198
Additions	1,435
At 31 March 2011	<u>5,633</u>

Depreciation

At 1 April 2010	1,993
Charge for the year	547
At 31 March 2011	<u>2,540</u>

Net book value

At 31 March 2011	<u>3,093</u>
At 31 March 2010	<u>2,205</u>

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

After Hours Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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