

Registered Number 03046531

BACK ROW PRODUCTIONS UK LIMITED

Abbreviated Accounts

30 December 2012

Abbreviated Balance Sheet as at 30 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,521	10,136
Investments	3	-	625
		<u>5,521</u>	<u>10,761</u>
Current assets			
Debtors		317,698	561,588
Cash at bank and in hand		6,425	128,088
		<u>324,123</u>	<u>689,676</u>
Creditors: amounts falling due within one year		<u>(472,317)</u>	<u>(667,239)</u>
Net current assets (liabilities)		<u>(148,194)</u>	<u>22,437</u>
Total assets less current liabilities		<u>(142,673)</u>	<u>33,198</u>
Total net assets (liabilities)		<u>(142,673)</u>	<u>33,198</u>
Capital and reserves			
Called up share capital	4	2,000	2,000
Profit and loss account		(144,673)	31,198
Shareholders' funds		<u>(142,673)</u>	<u>33,198</u>

- For the year ending 30 December 2012 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 31 March 2014

And signed on their behalf by:

Ms E Koops, Director

Notes to the Abbreviated Accounts for the period ended 30 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% straight line

Fixtures, fittings and equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	44,545
Additions	936
Disposals	0
Revaluations	0
Transfers	0
At 30 December 2012	<u>45,481</u>
Depreciation	
At 1 January 2012	34,409
Charge for the year	5,551
On disposals	-
At 30 December 2012	<u>39,960</u>
Net book values	
At 30 December 2012	<u>5,521</u>
At 31 December 2011	<u>10,136</u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

2,000 Ordinary shares of £1 each

2,000

2,000

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