

FLOELLA BENJAMIN PRODUCTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

31ST JULY 2012

Company Registration Number 03362123

SATURDAY



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27/04/2013

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COMPANIES HOUSE

FLOELLA BENJAMIN PRODUCTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST JULY 2012

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the financial statements	2

ABBREVIATED BALANCE SHEET

31ST JULY 2012

	Note	2011		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		0		0
CURRENT ASSETS					
Debtors		1,494		1,494	
Cash at bank		<u>912</u>		<u>912</u>	
		2,406		2,406	
CREDITORS Amounts falling due within one year		<u>(600)</u>		<u>(600)</u>	
NET CURRENT LIABILITIES			<u>1,806</u>		<u>1,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,806</u>		<u>1,806</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			806		<u>806</u>
DEFICIENCY			<u>1,806</u>		<u>1,806</u>

For the year ended 31st July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements were approved by the directors on the 26/4/2013, and are signed on their behalf by

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



MS F BENJAMIN



MR K TAYLOR

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST JULY 2012

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Standard for Smaller Entities (effective June 2002)

Turnover

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

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% straight line

2 FIXED ASSETS

	Tangible Fixed Assets £
COST	
Brought forward	4,312
At 31st July 2012	<u>4,312</u>
DEPRECIATION	
Brought forward	4,312
Charge for the year	-
At 31st July 2012	<u>4,312</u>
NET BOOK VALUE	
At 31st July 2011	<u>-</u>
NET BOOK VALUE	
At 31st July 2012	<u>-</u>

3 SHARE CAPITAL**Authorised share capital**

	2011 £	2012 £
10,000 Ordinary shares of £0.10 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2011 £	2012 £
Ordinary share capital brought forward	<u>1,000</u>	<u>1,000</u>