

Company Registration No. 03670982 (England and Wales)

**GLADESPRING PRODUCTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**



123173-AX-2012

21/2/12

**Registered Office**  
5 Bourlet Close  
London  
W1W 7BL

**GLADESPRING PRODUCTIONS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		2,506		5,084	
Cash at bank and in hand		935		-	
		<u>3,441</u>		<u>5,084</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,439)</u>		<u>(1,185)</u>	
<b>Total assets less current liabilities</b>			<u>2</u>		<u>3,899</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			-		3,897
			<u>2</u>		<u>3,899</u>
<b>Shareholders' funds</b>			<u>2</u>		<u>3,899</u>

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

**Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on 21.03.13



L Ditchfield  
Director

Company Registration No. 03670982

# GLADESPRING PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

#### 1.3 Foreign currency translation

The company's accounting records are maintained in Pounds Sterling.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

#### 1.4 Related Business

The total related business in which the company was involved amounted to £Nil.

2 Share capital	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares	2	2

The Ordinary shares have a par value of £1 each.