

Registered Number 03699978

4D PRODUCTIONS LIMITED

Abbreviated Accounts

30 August 2012

Abbreviated Balance Sheet as at 30 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	6,746	8,994
		<u>6,746</u>	<u>8,994</u>
Current assets			
Debtors		13,223	13,223
Cash at bank and in hand		968	968
		<u>14,191</u>	<u>14,191</u>
Creditors: amounts falling due within one year		<u>(93,459)</u>	<u>(93,458)</u>
Net current assets (liabilities)		<u>(79,268)</u>	<u>(79,267)</u>
Total assets less current liabilities		<u>(72,522)</u>	<u>(70,273)</u>
Creditors: amounts falling due after more than one year		(19,478)	(19,478)
Provisions for liabilities		(644)	(644)
Total net assets (liabilities)		<u>(92,644)</u>	<u>(90,395)</u>
Capital and reserves			
Called up share capital	3	633	633
Other reserves		1,267	1,267
Profit and loss account		(94,544)	(92,295)
Shareholders' funds		<u>(92,644)</u>	<u>(90,395)</u>

- For the year ending 30 August 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 30 August 2013

And signed on their behalf by:

J D Palmer, Director

Notes to the Abbreviated Accounts for the period ended 30 August 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Plant & machinery - 25% reducing balance

Fixtures & fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	65,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2012	<u>65,900</u>
Depreciation	
At 1 September 2011	56,906
Charge for the year	2,248
On disposals	-
At 30 August 2012	<u>59,154</u>
Net book values	
At 30 August 2012	<u><u>6,746</u></u>
At 31 August 2011	<u><u>8,994</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
633 Ordinary shares of £1 each	633	633

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