

REGISTERED NUMBER 03981694 (England and Wales)

Report of the Director and
Unaudited Financial Statements for the Year Ended 30 April 2012
for
LONDON PICTURES LIMITED

THURSDAY



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LONDON PICTURES LIMITED

Company Information
for the Year Ended 30 April 2012

DIRECTOR: Mr J C Crissey

SECRETARY: Mrs J A Crissey

REGISTERED OFFICE: 41 Upper Heyshott
Herne Farm
Petersfield
Hampshire
GU31 4QA

REGISTERED NUMBER: 3981694 (England and Wales)

ACCOUNTANT: Roy Truscott
Chartered Accountant
5 Wheatfield
Leybourne
West Malling
Kent
ME19 5QB

LONDON PICTURES LIMITED

Report of the Director
for the Year Ended 30 April 2012

The director presents his report with the financial statements of the company for the year ended 30 April 2012

PRINCIPAL ACTIVITY

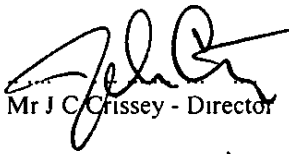
The principal activity of the company in the year under review was that of the production and distribution of media products

DIRECTOR

Mr J C Crissey held office during the whole of the period from 1 May 2011 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



Mr J C Crissey - Director

Date 31/5/12

LONDON PICTURES LIMITED

Profit and Loss Account
for the Year Ended 30 April 2012

	Notes	2012 £	2011 £
TURNOVER		180	-
Administrative expenses		<u>12,047</u>	<u>18,551</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(11,867)	(18,551)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u><u>(11,867)</u></u>	<u><u>(18,551)</u></u>

The notes form part of these financial statements

LONDON PICTURES LIMITED

Balance Sheet
30 April 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	4	1,256	1,475
CURRENT ASSETS			
Debtors	5	543	274
Cash at bank		118	364
		<u>661</u>	<u>638</u>
CREDITORS			
Amounts falling due within one year	6	113,361	101,690
NET CURRENT LIABILITIES		<u>(112,700)</u>	<u>(101,052)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(111,444)</u>	<u>(99,577)</u>
CAPITAL AND RESERVES			
Called up share capital	7	500	500
Profit and loss account	8	(111,944)	(100,077)
SHAREHOLDERS' FUNDS		<u>(111,444)</u>	<u>(99,577)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

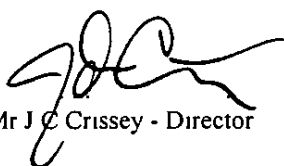
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

31/5/12

and were signed by


Mr J C Crissey - Director

The notes form part of these financial statements

LONDON PICTURES LIMITED

Notes to the Financial Statements **for the Year Ended 30 April 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 OPERATING LOSS

The operating loss is stated after charging

	2012	2011
	£	£
Depreciation - owned assets	1,662	1,491
	<u> </u>	<u> </u>
Director's remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2012 nor for the year ended 30 April 2011

4 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2011	27,750
Additions	1,443
	<u> </u>
At 30 April 2012	29,193
DEPRECIATION	
At 1 May 2011	26,275
Charge for year	1,662
	<u> </u>
At 30 April 2012	27,937
NET BOOK VALUE	
At 30 April 2012	1,256
	<u> </u>
At 30 April 2011	1,475
	<u> </u>

LONDON PICTURES LIMITED

Notes to the Financial Statements - continued
for the Year Ended 30 April 2012

5	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				2012	2011
					£	£
	VAT				543	274
					<u> </u>	<u> </u>
6	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				2012	2011
					£	£
	Director's loan account				113,061	101,390
	Accruals and deferred income				300	300
					<u> </u>	<u> </u>
					<u>113,361</u>	<u>101,690</u>
7	CALLED UP SHARE CAPITAL					
	Allotted, issued and fully paid					
	Number	Class	Nominal		2012	2011
			value		£	£
	500	Ordinary	£1		500	500
					<u> </u>	<u> </u>
8	RESERVES					
						Profit and loss account £
	At 1 May 2011					(100,077)
	Deficit for the year					<u>(11,867)</u>
	At 30 April 2012					<u>(111,944)</u>
9	ULTIMATE CONTROLLING PARTY					
	The controlling party is Mr J C Crissey					