

Registered Number 04024480

LIVONIA PRODUCTIONS LTD

Abbreviated Accounts

31 March 2008

LIVONIA PRODUCTIONS LTD

Registered Number 04024480

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>1,421</u>		<u>1,450</u>
Total fixed assets			1,421		1,450
Current assets					
Stocks		619		669	
Debtors				28	
Cash at bank and in hand		2,991		1,591	
Total current assets		<u>3,610</u>		<u>2,288</u>	
Creditors: amounts falling due within one year	3	(16,444)		(15,653)	
Net current assets			(12,834)		(13,365)
Total assets less current liabilities			<u>(11,413)</u>		<u>(11,915)</u>
 Total net Assets (liabilities)			(11,413)		(11,915)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(11,414)</u>		<u>(11,916)</u>
Shareholders funds			<u>(11,413)</u>		<u>(11,915)</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 January 2009

And signed on their behalf by:

W Field, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2007	4,434
additions	445
disposals	
revaluations	
transfers	
At 31 March 2008	<u>4,879</u>
Depreciation	
At 31 March 2007	2,984
Charge for year	474
on disposals	
At 31 March 2008	<u>3,458</u>
Net Book Value	
At 31 March 2007	1,450
At 31 March 2008	<u>1,421</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	16,333	15,653
Taxation and Social Security	<u>111</u>	<u>0</u>
	16,444	15,653

4 Transactions with directors

During the year business expenses were paid by the director M Field on behalf of the Company, this amount totalled £524.

5 Related party disclosures

Included in creditors is an amount of £16,333 (2007 : £15,653) which is owing to M Field, a director of the Company.