

Registered Number 05054969

A TAD TOO FAR PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2010

A TAD TOO FAR PRODUCTIONS LIMITED

Registered Number 05054969

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>1,128</u>	<u>1,504</u>
Total fixed assets		1,128	1,504
Current assets			
Debtors		9,864	9,786
Cash at bank and in hand			24
Total current assets		<u>9,864</u>	<u>9,810</u>
Creditors: amounts falling due within one year		(15,994)	(15,205)
Net current assets		(6,130)	(5,395)
Total assets less current liabilities		<u>(5,002)</u>	<u>(3,891)</u>
Total net Assets (liabilities)		(5,002)	(3,891)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		<u>(5,012)</u>	<u>(3,901)</u>
Shareholders funds		<u>(5,002)</u>	<u>(3,891)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2010

And signed on their behalf by:

M Doyle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2010

1 Accounting policies

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. Basis of preparing the financial statements The financial statements have been prepared on a going concern basis which is dependent upon the company's directors to provide the necessary financial facilities to enable the company to continue in operation for the foreseeable future. Exemption from preparing a cash flow statement Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Furniture and equipment	25.00% Reducing Balance
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2 Tangible fixed assets

Cost	£
At 31 March 2009	2,006
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>2,006</u>
Depreciation	
At 31 March 2009	502
Charge for year	376
on disposals	
At 31 March 2010	<u>878</u>
Net Book Value	
At 31 March 2009	1,504
At 31 March 2010	<u>1,128</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:
10 Ordinary of £1.00 each

10

10

4 Transactions with directors

During the year, the company was provided with a loan in the sum of £14,675 (2009: £14,055) by Mr M Doyle. This loan is repayable on demand.