

Registered number
05213755

Adam Cooper Productions Limited
Abbreviated Financial Statements
For the year ended 31 December 2008

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Adam Cooper Productions Limited
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Adam Cooper Productions Limited
Abbreviated Balance Sheet
As at 31 December 2008

	Notes	2008 £	2007 £
Current assets			
Debtors		5,233	5,271
Cash at bank and in hand		18,493	47,322
		<u>23,726</u>	<u>52,593</u>
Creditors: amounts falling due within one year	2	(9,953)	(43,080)
Net current assets		13,773	9,513
Total assets less current liabilities		13,773	9,513
Net assets		13,773	9,513
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,772	9,512
Shareholders' funds		13,773	9,513

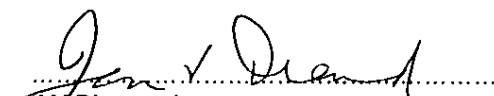
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 relating to the audit of the financial statements for the year by virtue of Section 249A(1), and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing financial statements 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

On behalf of the board


J Y Diamond
 Director

23/10/2009

Adam Cooper Productions Limited
Notes to the Abbreviated Accounts
For the year ended 31 December 2008

1 Accounting policies

1.1 Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Creditors: amounts falling due within one year	2008	2007
	£	£
Trade creditors	2,054	676
Corporation tax	2,498	1,382
Other taxes and social security costs	-	-
Other creditors	5,401	41,022
	<u>9,953</u>	<u>43,080</u>

3 Share capital	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1
			<u>1</u>	<u>1</u>

4 Transactions with directors

There were no transactions with directors during the year.