

Registered number
05893082

MILLBAY PRODUCTIONS LIMITED

Abbreviated Accounts

31 August 2011

FRIDAY



LD4 "L19NYS63" #20
25/05/2012
COMPANIES HOUSE

Millbay Productions Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

05893082

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	9,112	6,916
Current assets			
Debtors		-	1,307
Cash at bank and in hand		9,719	4,653
		<u>9,719</u>	<u>5,960</u>
Creditors: amounts falling due within one year		<u>(18,522)</u>	<u>(12,159)</u>
Net current liabilities		(8,803)	(6,199)
Net assets		<u>309</u>	<u>717</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		209	617
Shareholders' funds		<u>309</u>	<u>717</u>

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Abbreviated Balance Sheet

as at 31 August 2011

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Jeremy Gildersleve

Director

Approved by the board on



4/5/2012

1 Accounting policies

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 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

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

Fixtures, fittings and equipment	15% reducing balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

11.498

3,804

15.302

4,582

1,608

6.190

9,112

6.916

3