Registered Number 06027696

HANOVER PRODUCTION LIMITED

Abbreviated Accounts

31 March 2012

HANOVER PRODUCTION LIMITED **Registered Number 06027696**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		12,077		286,393
Total fixed assets			12,077		286,393
Current assets					
Debtors		265,270			
Cash at bank and in hand		10		10	
Total current assets		265,280		10	
Creditors: amounts falling due within one year		(1,550)		(6,913)	
Net current assets			263,730		(6,903)
Total assets less current liabilities			275,807		279,490
Total net Assets (liabilities)			275,807		279,490
Capital and reserves					
Called up share capital			300,100		300,100
Profit and loss account			(24,293)		(20,610)
Shareholders funds			275,807		279,490

a. For the year ending 31 March 2012 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 21 December 2012

And signed on their behalf by:
Mr S A Thomas, 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 2012

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 June 2002)

2 **Investments (fixed assets)**

The fixed asset investment reflects the company's share of the net assets of Ingenious Broadcasting 2 LLP, the "partnership", at the year end, and is stated at the lower of cost and netrealisable value. The company's share of the Partnership's net profit or loss for the year is inluded in the Profit and Loss Account.