

Registration number 6103444

LMC Productions Ltd
Abbreviated accounts
for the year ended 31 March 2011

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LMC Productions Ltd

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LMC Productions Ltd

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of LMC Productions Ltd**

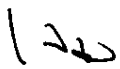
In accordance with the engagement letter dated 19 March 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


**Hargreaves & Woods
Chartered Accountants**

4 November 2011

**Cholmondeley House
Dee Hills Park
Chester
CH3 5AR**

WIC 2010-2011

WIC 2010-2011
WIC 2010-2011

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LMC Productions Ltd

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,018		967
Current assets					
Debtors		4,279		527	
Cash at bank and in hand		994		3,822	
		<u>5,273</u>		<u>4,349</u>	
Creditors: amounts falling due within one year		<u>(5,926)</u>		<u>(4,710)</u>	
Net current liabilities			<u>(653)</u>		<u>(361)</u>
Total assets less current liabilities			365		506
Net assets			<u>365</u>		<u>606</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			364		605
Shareholders' funds			<u>365</u>		<u>606</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

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1. The first step is to identify the problem. This involves understanding the situation and the goals that need to be achieved. It is important to gather all relevant information and to define the problem clearly.

^a The values are calculated from the following equation: $\text{C}_{\text{max}} = \frac{\text{AUC} \times F}{t_{1/2}}$, where C_{max} is the maximum plasma concentration, AUC is the area under the curve, F is the bioavailability, and t_{1/2} is the half-life.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1010 UV-Visible Spectrophotometer.

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LMC Productions Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 4 November 2011 and signed on its behalf by



Richard Newman
Director

Registration number 6103444

The notes on pages 4 to 5 form an integral part of these financial statements.

LMC Productions Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

| | |
|------------------|-------|
| At 1 April 2010 | 1,480 |
| Additions | 390 |
| At 31 March 2011 | 1,870 |

Depreciation

| | |
|------------------|-----|
| At 1 April 2010 | 513 |
| Charge for year | 339 |
| At 31 March 2011 | 852 |

Net book values

| | |
|------------------|-------|
| At 31 March 2011 | 1,018 |
| At 31 March 2010 | 967 |

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LMC Productions Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

| 3. | Share capital | 2011
£ | 2010
£ |
|----|---|--------------|--------------|
| | Authorised | | |
| | 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| | Allotted, called up and fully paid | | |
| | 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> |
| | Equity Shares | | |
| | 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> |

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

| | Amount owing | | Maximum |
|----------------|--------------|----------|--------------|
| | 2011 | 2010 | in year |
| | £ | £ | £ |
| Richard Newman | <u>1,952</u> | <u>-</u> | <u>1,952</u> |

The overdrawn balance will be cleared within nine months of the year end.