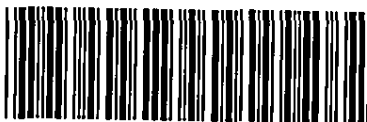


Registration number 6103444

LMC Productions Ltd
Abbreviated accounts
for the year ended 31 March 2009

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LMC Productions Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

LMC Productions Ltd

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		573		-
Current assets					
Debtors		500		4,775	
Cash at bank and in hand		5,376		16,734	
		<u>5,876</u>		<u>21,509</u>	
Creditors: amounts falling due within one year		<u>(4,554)</u>		<u>(6,789)</u>	
Net current assets			<u>1,322</u>		<u>14,720</u>
Total assets less current liabilities			<u>1,895</u>		<u>14,720</u>
Net assets			<u>1,895</u>		<u>14,720</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,894		14,719
Shareholders' funds			<u>1,895</u>		<u>14,720</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

LMC Productions Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

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 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27 January 2010 and signed on its behalf by



Richard Newman
Director

Registration number 6103444

The notes on page 3 form an integral part of these financial statements.

LMC Productions Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2009

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 January 2007).

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

Additions

764

At 31 March 2009

764

Depreciation

Charge for year

191

At 31 March 2009

191

Net book values

At 31 March 2009

573

3. Share capital

**2009
£**

**2008
£**

Authorised

1 Ordinary shares of £1 each

1

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

Equity Shares

1 Ordinary shares of £1 each

1

1