Abbreviated accounts

for the period ended 31 May 2011

25/01/2012 COMPANIES HOUSE

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Accountants' report on the unaudited financial statements to the director of NSD Productions Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Atlas Accountancy Limited
Chartered Certified Accountants
South Park Chambers
South Park
Gerrards Cross
Buckinghamshire
SL9 8HF

Date: 13 January 2012

Abbreviated balance sheet as at 31 May 2011

		31/05/11	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,322
Current assets			
Debtors		6,840	
Cash at bank and in hand		7,269	
		14,109	
Creditors: amounts falling due within one year		(11,304)	
Net current assets			2,805
Total assets less current liabilities			4,127
Net assets			4,127
Capital and reserves			
Called up share capital	3		1
Profit and loss account			4,126
Shareholders' funds			4,127

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

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 May 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period 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 period ended 31 May 2011, and
- (c) that I acknowledge my 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 period and of its profit or loss for the period 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 13 January 2012 and signed on its behalf by

Doran Azouelos Director

Registration number 7251218

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 May 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 period 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	1,763
	At 31 May 2011	1,763
	Depreciation Charge for period	441
	At 31 May 2011	441
	Net book value At 31 May 2011	1,322
3.	Share capital	31/05/11 £
	Authorised	-
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
	Equity Shares	
	1 Ordinary shares of £1 each	1 =====