

Company Registration No. 02366669 (England and Wales)

NEW PENNY PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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NEW PENNY PRODUCTIONS LIMITED

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NEW PENNY PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		59		-	
Cash at bank and in hand		394,404		394,183	
		<u>394,463</u>		<u>394,183</u>	
Creditors amounts falling due within one year		<u>(389)</u>		<u>(954)</u>	
Total assets less current liabilities			<u>394,074</u>		<u>393,229</u>
Capital and reserves					
Called up share capital	2	80,000		80,000	
Profit and loss account		314,074		313,229	
		<u>394,074</u>		<u>393,229</u>	
Shareholders' funds			<u>394,074</u>		<u>393,229</u>

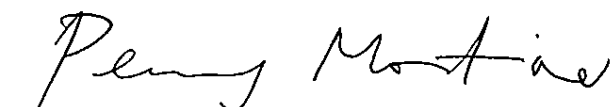
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 July 2013



Lady Mortimer
Director

Company Registration No 02366669

NEW PENNY PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
60,000 'A' Ordinary shares of £1 each	60,000	60,000
20,000 'B' Ordinary shares of £1 each	20,000	20,000
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	80,000	80,000
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3 Ultimate parent company

The company's ultimate parent undertaking is Advanpress Limited, a company incorporated in England