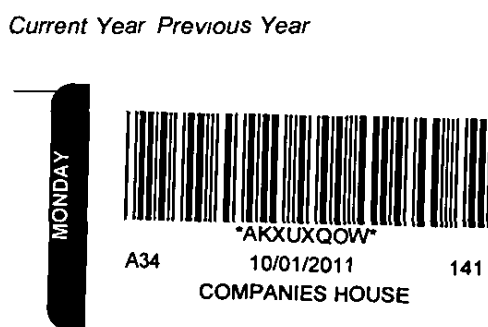


Company name. Q & R Productions Ltd
Company number 6876997

Balance Sheet as at 30/04/2010

ASSETS		Current Year	Previous Year
CALLED-UP SHARE CAPITAL NOT PAID			
FIXED ASSETS			
I Intangible assets	Current Year	Previous Year	
II Tangible assets			
III Investments			
			+
CURRENT ASSETS			
I Stocks			
II Debtors			
III Investments			
IV Cash at bank and in hand	£ 100 -	£ 100 -	
			+
		£ 100 -	£ 100 -
Total		£ 100 -	£ 100 -



LIABILITIES		Current Year	Previous Year
CAPITAL AND RESERVES			
I Called-up share capital	£ 100 -	£ 100 -	
II Share premium account			
III Revaluation reserve			
IV Other reserve			
V Profit and loss account			
			+
		£ 100 -	£ 100 -
PROVISIONS FOR LIABILITIES AND CHARGES			
CREDITORS			
ACCRUALS AND DEFERRED INCOME			
			+
Total		£ 100 -	£ 100 -

- I For the year ended 30 / 04 / 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006
- II The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- III The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386, 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
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director: Olaf Alexander Strasters

Date 4 January 2011

Signature

A handwritten signature in black ink, appearing to be "Olaf Alexander Strasters", written over a horizontal line.

