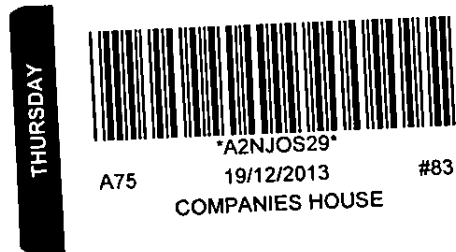


Registered number
07599096

SAJID NADIADWALA PRODUCTIONS LTD

Abbreviated Accounts

31 May 2013



SAJID NADIADWALA PRODUCTIONS LTD

Registered number: 07599096

**Abbreviated Balance Sheet
as at 31 May 2013**

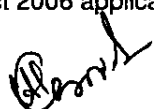
	Notes	2013 £	2012 £
Current assets			
Debtors	3,499,988	2,331,140	
Cash at bank and in hand	7,793	30,388	
	<u>3,507,781</u>	<u>2,361,528</u>	
Creditors: amounts falling due within one year	(2,488,879)	(2,360,528)	
Net current assets		<u>1,018,902</u>	<u>1,000</u>
Total assets less current liabilities		<u>1,018,902</u>	<u>1,000</u>
Creditors: amounts falling due after more than one year		(1,017,902)	-
Net assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ashok Grover
Director

Approved by the board on 5 December 2013

SAJID NADIADWALA PRODUCTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Turnover

Sajid Nadiadwala Productions Limited has been commissioned to produce the film "Housefull 2" The film production has been commissioned by Nadiadwala Grandson Entertainment Pvt Limited All of the turnover recognised by Sajid Nadiadwala Productions Limited relates to this single production

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>