

Registered number 08346263

Odin Productions Limited

ABBREVIATED ACCOUNTS

FOR THE 394 DAY PERIOD ENDED 31 JANUARY 2014

Prepared By
Lever Brothers & Co
Chartered Accountants
The Station Masters' House
168 Thornbury Road
Osterley Village
Isleworth
TW7 4QE

FRIDAY



LD3 *L33NSHQ* #19
14/03/2014
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

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The company's registered number is 08346263

Odin Productions Limited

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BALANCE SHEET AT 31 JANUARY 2014

	Notes	2014 £
CURRENT ASSETS		
Debtors (amounts falling due within one year)	147	
	147	
CREDITORS Amounts falling due within one year	427	
NET CURRENT LIABILITIES		(280)
TOTAL ASSETS LESS CURRENT LIABILITIES		(280)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(281)
SHAREHOLDERS' FUNDS		(280)

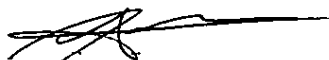
For the year ending 31 January 2014, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 14 April 2014 and signed on their behalf by



A Johnson
Director

**NOTES TO THE ACCOUNTS
FOR THE 394 DAY PERIOD ENDED 31 JANUARY 2014**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Going Concern

The net liabilities of the company at the year end were £280. However, included within other creditors is £427 owed to other creditors. With the continued support of the other creditors, the director believes the company to be a going concern.

1c Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 SHARE CAPITAL

	2014
	£
Allotted, issued and fully paid.	
1 Ordinary shares of £ 1 each	<u>1</u>
	<u>1</u>
New shares issued during period	
1 Ordinary shares of £ 1 each	<u>1</u>
	<u>1</u>

