

COMPANY REGISTRATION NUMBER 03765932

A.L.F. PRODUCTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
30TH SEPTEMBER 2010

PULSE
Chartered Accountants
1a Carrera House
Gatehouse Close
Aylesbury
Bucks
HP19 8DP



A.L.F. PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2010

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A.L.F. PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2010

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Tangible assets		<u>3,093</u>	<u>3,534</u>
CURRENT ASSETS			
Debtors		15,153	28,312
Cash at bank and in hand		<u>15,193</u>	<u>20,603</u>
		30,346	48,915
CREDITORS. Amounts falling due within one year		<u>11,866</u>	<u>19,558</u>
NET CURRENT ASSETS		<u>18,480</u>	<u>29,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,573</u>	<u>32,891</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>21,571</u>	<u>32,889</u>
SHAREHOLDERS' FUNDS		<u>21,573</u>	<u>32,891</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26 June 2011 and are signed on their behalf by


R.L. FRANKEL

Company Registration Number 03765932

The notes on pages 2 to 3 form part of these abbreviated accounts

A.L.F. PRODUCTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Tenants improvements -	10% Straight line
Fixtures & Fittings -	25% Straight line
Equipment -	25% Straight line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Flat rate VAT

The company accounts for Value Added Tax (VAT) by means of the 'flat rate scheme'. This operates by calculating the VAT liability based on a percentage of sales receipts. Generally, no input VAT is claimed. The difference between the standard rate and the flat rate VAT is treated as other income.

A.L.F. PRODUCTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2010

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1st October 2009 and 30th September 2010	<u>14,600</u>
DEPRECIATION	
At 1st October 2009	11,066
Charge for year	<u>441</u>
At 30th September 2010	<u>11,507</u>
NET BOOK VALUE	
At 30th September 2010	<u>3,093</u>
At 30th September 2009	<u>3,534</u>

3 SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>