

REGISTERED NUMBER: 04883726 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Popcorn Productions Limited

TUESDAY



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COMPANIES HOUSE

Popcorn Productions Limited

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for the Year Ended 31 March 2013

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Popcorn Productions Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Ms N Steggles

SECRETARY:

R Francomb

REGISTERED OFFICE:

9 Floor, Hyde House
The Hyde
London
NW9 6LQ

REGISTERED NUMBER:

04883726 (England and Wales)

ACCOUNTANTS:

Norman & Company
9th Floor
Hyde House
The Hyde
London
NW9 6LQ

Popcorn Productions Limited

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	31 3 12 £
CURRENT ASSETS			
Debtors		-	4,500
Cash at bank		13,267	11,893
		<u>13,267</u>	<u>16,393</u>
CREDITORS			
Amounts falling due within one year		7,011	6,372
		<u>7,011</u>	<u>6,372</u>
NET CURRENT ASSETS		<u>6,256</u>	<u>10,021</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,256</u>	<u>10,021</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		6,255	10,020
		<u>6,256</u>	<u>10,021</u>
SHAREHOLDERS' FUNDS		<u>6,256</u>	<u>10,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 June 2013 and were signed by



Ms N Steggles - Director

The notes form part of these abbreviated accounts

Popcorn Productions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	1,822
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	1,822
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	-

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 13 £	31 3 12 £
1 Ordinary	31	1	1

Popcorn Productions Limited

Report of the Accountants to the Director of
Popcorn Productions Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Norman & Company
9th Floor
Hyde House
The Hyde
London
NW9 6LQ

21 June 2013