

Registered number
7471598

PROACTIVE PRODUCTIONS LTD

Abbreviated Accounts

31 December 2011



PROACTIVE PRODUCTIONS LTD**Registered number:** 7471598**Abbreviated Balance Sheet
as at 31 December 2011**

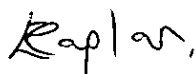
	Notes	2011 £
Current assets		
Cash at bank and in hand	296	
Creditors: amounts falling due within one year	(294)	
Net current assets		2
Net assets		2
Capital and reserves		
Called up share capital	2	2
Shareholder's funds		2

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



E Caplan
Director

Approved by the board on 12 July 2012

PROACTIVE PRODUCTIONS LTD
Notes to the Abbreviated Accounts
for the period ended 31 December 2011

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	<u>2</u>