Butt Lane Productions Ltd Abbreviated Accounts 31 May 2011

A32

A32 28/02/2012 COMPANIES HOUSE #7

Business Services (Leicester) Ltd
The Manor
Main Street
Tur Langton
LE8 0PJ

01858 540303

Butt Lane Productions Ltd

Registered number:

06242869

Abbreviated Balance Sheet

as at 31 May 2011

	Notes	2011 £		2010 £
Fixed assets		_		_
Tangible assets	2	2,469		3,292
Current assets				
Debtors	65,70)1	39,052	
Cash at bank and in hand	32,38		23,987	
	98,09	<u> </u> 0	63,039	
Creditors: amounts falling d	ue			
within one year	(98,99	92)	(65,307)	
Net current liabilities		(902)		(2,268)
Net assets		1,567		1,024
Capital and reserves				
Called up share capital	3	1,000		1,000
Profit and loss account		567		24
Charabaldara' funda		 4 EG7		
Shareholders' funds		1,567		1,024

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

Mr I P Day

Director

Approved by the board on 7 February 2012

Butt Lane Productions Ltd Notes to the Abbreviated Accounts for the year ended 31 May 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 work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	
---------------------	--

25% reducing balance

Tangible fixed assets			£	
Cost				
At 1 June 2010			6,388	
At 31 May 2011			6,388	
Depreciation				
			•	
Charge for the year			823	
At 31 May 2011			3,919	
Net book value				
At 31 May 2011			2,469_	
At 31 May 2010			3,292	
Share capital	Nominal	2011	2011	2010
	value	Number	£	£
	• • •		4.000	4 000
Ordinary shares	£1 each	1,000	1,000	1,000
Loans to directors				
	B/fwd	Paid	Repaid	C/fwd
•	£	£	£	£
Mr I P and Mrs P M Day				
Directors' loan account	30,826	165,348	(138,876)	57,298
	30,826	- 165,348	(138,876)	57,298
	Cost At 1 June 2010 At 31 May 2011 Depreciation At 1 June 2010 Charge for the year At 31 May 2011 Net book value At 31 May 2011 At 31 May 2010 Share capital Allotted, called up and fully paid Ordinary shares Loans to directors Description and conditions Mr I P and Mrs P M Day	Cost At 1 June 2010 At 31 May 2011 Depreciation At 1 June 2010 Charge for the year At 31 May 2011 Net book value At 31 May 2011 At 31 May 2010 Share capital Allotted, called up and fully paid Ordinary shares Loans to directors Description and conditions B/fwd £ Mr I P and Mrs P M Day	Cost At 1 June 2010 At 31 May 2011 Depreciation At 1 June 2010 Charge for the year At 31 May 2011 Net book value At 31 May 2011 At 31 May 2010 Share capital Allotted, called up and fully paid Ordinary shares Nominal value Number Allotted, called up and fully paid Ordinary shares E1 each 1,000 Loans to directors Description and conditions B/fwd £ £ Mr I P and Mrs P M Day Directors' loan account 30,826 165,348	Cost At 1 June 2010 6,388 At 31 May 2011 6,388 Depreciation At 1 June 2010 3,096 Charge for the year 823 At 31 May 2011 3,919 Net book value At 31 May 2011 2,469 At 31 May 2010 3,292 Share capital Nominal value Number £ Allotted, called up and fully paid Ordinary shares £1 each 1,000 1,000 Loans to directors Description and conditions B/fwd Paid £ Repaid £ Mr I P and Mrs P M Day Directors' loan account 30,826 165,348 (138,876)