Registered Number 07682438

HNH Productions Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Gatton Manor Farm
Trap Lane
Ockley
Dorking
Surrey
RH5 5QX

Reporting Accountants:
Moore Weston Accountants Ltd
Chartered Accountants
69 Main Road
Collyweston
Stamford
Lincolnshire
PE9 3PQ

HNH Productions Limited | Registered Number 07682438

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		150
			150
Current assets			
Debtors		283	
Cash at bank and in hand		21,194	
Total current assets		21,477	
Creditors: amounts falling due within one year		(18,782)	
Net current assets (liabilities)			2,695
Total assets less current liabilities			2,845
Provisions for liabilities			(30)
Total net assets (liabilities)			2,815
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,715
Shareholders funds			2,815

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 April 2012

And signed on their behalf by:
R E Mewis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	200
At 31 March 2012	200
Depreciation	
Charge for year	50
At 31 March 2012	50
Net Book Value	
At 31 March 2012	150

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	

100 Ordinary shares of £1 each	100

4 Transactions with directors

During the period under review dividends of £26,220 were paid to Mr R E Mewis.

5 ULTIMATE CONTROLLING PARTY

The controlling party is R E Mewis.