

Company Number OC305664

**Reflective Productions LLP
Financial Statements
For The Year Ending 30th September 2010**

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**Reflective Productions LLP
Members Report
For The Year Ending 30th September 2010**

Members Report

The members present their annual report together with the accounts for the year ending 30th September 2010.

The Principal Activity is the publishing of a novel, the making of a film and their production and marketing.

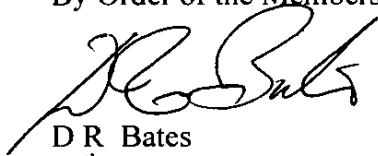
Designated Members

D R Bates

P A Pates

This report has been prepared in accordance with the small LLPs regime of the Companies Act 2006.

By Order of the Members

A handwritten signature in black ink, appearing to read 'D R Bates', is written over the printed name.

D R Bates
17th June 2011

Reflective Productions LLP
Registered Number: OC305664
Balance Sheet
For The Year Ending 30th September 2010

	2010	2009
	£	£
Fixed Assets		
Tangible assets	<u>500</u>	<u>1,000</u>
Current Assets		
Cash at Bank and in hand	<u>0</u>	<u>1,012</u>
Creditors, amounts falling due within one year	<u>300</u>	<u>287</u>
Net Current Assests	<u>200</u>	<u>1,725</u>
Represented by		
Loans due to members	29,681	24,780
Profit & Loss Account	<u>(29,481)</u>	<u>(23,055)</u>
	<u>200</u>	<u>1,725</u>

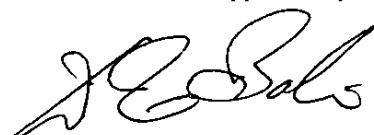
For the year ended 30/09/10, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These financial statements were approved by the members on 17th June 2011 and signed on their behalf by

D.R.Bates
Designated Member



Reflective Productions LLP
Profit and loss account
For The Year Ending 30th September 2010

	2010	2009
	£	£
Turnover	0	0
Administrative Expenses	<u>(6,426)</u>	<u>(5,471)</u>
Operating Loss	(6,426)	(5,471)
Interest receivable	<u>0</u>	<u>6</u>
Loss for the financial year	<u>(6,426)</u>	<u>(5,465)</u>

There were no recognised gains and losses other than those recorded

Reflective Productions LLP
Notes to the accounts
For The Year Ending 30th September 2010

1. Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) (FRSSE) The particular accounting policies adopted are described below.

Accounting Convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

Depreciation

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

Plant and machinery - 25% straight line

2. Operation loss

This is stated after charging

	2010	2009
	£	£
Depreciation	500	500

Reflective Productions LLP
Notes to the accounts
For The Year Ending 30th September 2010

3. Tangible Fixed Assets

	Plant and Machinery, etc £
Cost at 1 October 2009 and 30 September 2010	<u>2,000</u>
Depreciation at 1 October 2009	1,000
Charge for the year	500
Depreciation at 30 September 2010	<u>1,500</u>
Net book value at 30 September 2010	<u>500</u>
Net book value at 30 September 2009	<u>1,000</u>

4. Creditors

	2010 £	2009 £
Accruals	<u>300</u>	<u>287</u>