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**RENOWN PRODUCTIONS LIMITED**

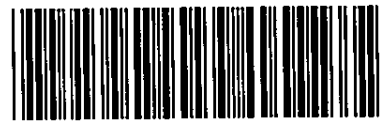
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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2011**

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14/01/2012

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COMPANIES HOUSE

**RENOWN PRODUCTIONS LIMITED**  
**REGISTERED NUMBER: 04362439**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2011**

	Note	£	2011 £	£	2010 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,722		2,498
<b>CURRENT ASSETS</b>					
Stocks		755,681		726,681	
Debtors		32,324		92,112	
Cash at bank		173,603		91,046	
		<u>961,608</u>		<u>909,839</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(217,474)</u>		<u>(222,928)</u>	
<b>NET CURRENT ASSETS</b>			<u>744,134</u>		<u>686,911</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>745,856</u>		<u>689,409</u>
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(246,320)</u>		<u>(188,047)</u>
<b>NET ASSETS</b>			<u><u>499,536</u></u>		<u><u>501,362</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500,101		500,101
Profit and loss account			<u>(565)</u>		<u>1,261</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>499,536</u></u>		<u><u>501,362</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 January 2012

  
**N D Cronin Esq**  
 Director

The notes on pages 2 to 3 form part of these financial statements

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## RENOWN PRODUCTIONS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor Vehicles	-	25% Reducing balance
Fixtures & Fittings	-	25% Reducing balance
Office Equipment	-	25% Straight line

##### 1.4 STOCKS

Stocks represent the cost of film production and film titles purchased less income received where appropriate and are valued at the lower cost and the director's estimation of future net realisable value

##### 1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at current tax rates

##### 1.6 FOREIGN CURRENCIES

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange gains and losses are recognised in the profit and loss account

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RENOWN PRODUCTIONS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2011

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2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 August 2010 and 31 July 2011	<u>3,855</u>
<b>DEPRECIATION</b>	
At 1 August 2010	<u>1,357</u>
Charge for the year	<u>776</u>
At 31 July 2011	<u>2,133</u>
<b>NET BOOK VALUE</b>	
At 31 July 2011	<u>1,722</u>
At 31 July 2010	<u>2,498</u>

3. SHARE CAPITAL

	2011 £	2010 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
500,001 Ordinary A shares of £1 each	500,001	500,001
100 Ordinary B shares of £1 each	100	100
	<u>500,101</u>	<u>500,101</u>

The Ordinary B shares hold no voting rights

4. TRANSACTIONS WITH DIRECTOR

During the year the company made and received loans to / from N D Cronin Esq, the net balance outstanding at the year end owed to N D Cronin Esq, included within other creditors, amounted to £774 (2010 £11,789 debtor)