

**Registered Number 05042405**

**Erin Productions Limited**

**Abbreviated Accounts**

**28 February 2013**

**Erin Productions Limited**

**Registered Number 05042405**

**Company Information**

**Registered Office:**

55 Kentish Town Road  
Camden Town  
London  
NW1 8NX

Erin Productions Limited

Registered Number 05042405

Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
<b>Current assets</b>			
Debtors		804	777
Cash at bank and in hand		183	455
Total current assets		<u>987</u>	<u>1,232</u>
<b>Creditors: amounts falling due within one year</b>		(3,985)	(3,604)
<b>Net current assets (liabilities)</b>		(2,998)	(2,372)
<b>Total assets less current liabilities</b>		<u>(2,998)</u>	<u>(2,372)</u>
<b>Total net assets (liabilities)</b>		<u>(2,998)</u>	<u>(2,372)</u>
<b>Capital and reserves</b>			
Called up share capital	2	360	360
Profit and loss account		(3,358)	(2,732)
<b>Shareholders funds</b>		<u>(2,998)</u>	<u>(2,372)</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 11 October 2013

And signed on their behalf by:

**SC Dagger, 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 28 February 2013

**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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going Concern**

The financial statements have been prepared on a going concern basis. This basis has been used on the grounds that the directors will continue to make available loans to enable the company to continue trading for the foreseeable future.

**2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
360 Ordinary shares of £1 each	360	360