

**Abbreviated Accounts**

**for the Period 22 December 2011 to 31 December 2012**

**for**

**STELZER PRODUCTIONS LIMITED**



**Contents of the Abbreviated Accounts**  
**for the Period 22 December 2011 to 31 December 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



**STELZER PRODUCTIONS LIMITED**

**Company Information**

**for the Period 22 December 2011 to 31 December 2012**

**DIRECTOR:**

Mr R C Stelzer

**REGISTERED OFFICE:**

The Courtyard  
High Street  
Chobham  
Surrey  
GU24 8AF

**REGISTERED NUMBER:**

07889944 (England and Wales)

**ACCOUNTANTS:**

THB LLP  
The Courtyard  
High Street  
Chobham  
Surrey  
GU24 8AF



**STELZER PRODUCTIONS LIMITED (REGISTERED NUMBER: 07889944)**

**Abbreviated Balance Sheet**

**31 December 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,550
<b>CURRENT ASSETS</b>			
Debtors		1,403	
Cash at bank		23,595	
		<u>24,998</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,931</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(933)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>617</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>517</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>617</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 September 2013 and were signed by:

Mr R C Stelzer - Director

The notes form part of these abbreviated accounts

Page 2

**STELZER PRODUCTIONS LIMITED (REGISTERED NUMBER: 07889944)**

**Notes to the Abbreviated Accounts**

**for the Period 22 December 2011 to 31 December 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 represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,066
At 31 December 2012	<u>2,066</u>
<b>DEPRECIATION</b>	
Charge for period	516
At 31 December 2012	<u>516</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u><u>1,550</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.



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