

Registered Number 04224590
ANTIX PRODUCTIONS LIMITED
Abbreviated Accounts
31 May 2012

ANTIX PRODUCTIONS LIMITED

Registered Number 04224590

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	-	75
		<u>-</u>	<u>75</u>
Current assets			
Stocks		150	150
Debtors		156,644	305,830
Cash at bank and in hand		255,250	231,570
		<u>412,044</u>	<u>537,550</u>
Creditors: amounts falling due within one year		(365,661)	(402,481)
Net current assets (liabilities)		<u>46,383</u>	<u>135,069</u>
Total assets less current liabilities		<u>46,383</u>	<u>135,144</u>
Total net assets (liabilities)		<u><u>46,383</u></u>	<u><u>135,144</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		46,283	135,044
Shareholders' funds		<u><u>46,383</u></u>	<u><u>135,144</u></u>

- For the year ending 31 May 2012 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2013

And signed on their behalf by:

Mr K Beattie, Director

ANTIX PRODUCTIONS LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	75
Additions	-
Disposals	(75)
Revaluations	-
Transfers	-
At 31 May 2012	<u>0</u>
Amortisation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
Net book values	
At 31 May 2012	<u>0</u>
At 31 May 2011	<u>75</u>