

REGISTERED NUMBER: 02287043 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

ARROW PRODUCTIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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ARROW PRODUCTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

N E Larsson
S D Hart

SECRETARY:

Cardens Business Advisers Ltd

REGISTERED OFFICE:

73 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER:

02287043 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
73 Church Road
Hove
East Sussex
BN3 2BB

ARROW PRODUCTIONS LIMITED (REGISTERED NUMBER: 02287043)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investments	2		60,271		60,271
CURRENT ASSETS					
Stocks		42,041		42,041	
Debtors		629,207		566,400	
Cash at bank		95		72	
		<u>671,343</u>		<u>608,513</u>	
CREDITORS					
Amounts falling due within one year		<u>484,802</u>		<u>421,972</u>	
NET CURRENT ASSETS			<u>186,541</u>		<u>186,541</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>246,812</u>		<u>246,812</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>241,812</u>		<u>241,812</u>
SHAREHOLDERS' FUNDS			<u>246,812</u>		<u>246,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 30 October 2014 and were signed on its behalf by:

S D Hart - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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).

Turnover

Turnover represents sales of goods net of VAT. Turnover is recognised at the point the customer is entitled to consideration.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSET INVESTMENTS

COST

At 1 January 2013
and 31 December 2013

NET BOOK VALUE

At 31 December 2013

At 31 December 2012

Investments
other
than
loans
£

60,271

60,271

60,271

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

5,000 Ordinary

Nominal
value:
£1

2013
£
5,000

2012
£
5,000

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is N E Larsson.

This is by virtue of his 90% holding of issued share capital.

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 1072 of the Companies Act 2006.