

Registered number  
02789001

XS Productions Limited

Abbreviated Accounts

31 July 2015

**XS Productions Limited****Registered number:** 02789001**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	154,755	154,973
<b>Current assets</b>			
Debtors		24,360	-
Cash at bank and in hand		84,904	179,399
		<u>109,264</u>	<u>179,399</u>
<b>Creditors: amounts falling due within one year</b>		(26,635)	(93,735)
<b>Net current assets</b>		<u>82,629</u>	<u>85,664</u>
<b>Net assets</b>		<u>237,384</u>	<u>240,637</u>
<b>Capital and reserves</b>			
Called up share capital	3	950	950
Profit and loss account		236,434	239,687
<b>Shareholders' funds</b>		<u>237,384</u>	<u>240,637</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J P Pierce

Director

Approved by the board on 27 April 2016

**XS Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	25% straight line
Computer equipment	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2014	159,562
At 31 July 2015	<u>159,562</u>

**Depreciation**

At 1 August 2014	4,589
Charge for the year	<u>218</u>
At 31 July 2015	<u>4,807</u>

**Net book value**

At 31 July 2015	154,755
At 31 July 2014	<u>154,973</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	950	<u>950</u>	<u>950</u>

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.