

Registered number: 3251193

Taken For Granted Productions Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2015

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The company's registered number is 3251193	

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BALANCE SHEET AT 30/09/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	-	27,845
Cash at bank and in hand		<u>3,132</u>	<u>920,495</u>
		3,132	948,340
CREDITORS: Amounts falling due within one year		<u>49,884</u>	<u>75,247</u>
NET CURRENT (LIABILITIES) / ASSETS		(46,752) <u>)</u>	<u>873,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(46,752) <u>)</u>	<u>873,093</u>
CREDITORS: Amounts falling due after more than one year	3	-	918,617
NET LIABILITIES		(46,752) <u>)</u>	<u>(45,524)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(46,852) <u>)</u>	<u>(45,624)</u>
SHAREHOLDERS' FUNDS		(46,752) <u>)</u>	<u>(45,524)</u>

For the year ending 30/09/2015 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 30/06/2016 and signed on their behalf by

R Grant
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Other debtors	-	27,845
	<u>-</u>	<u>27,845</u>

3. CREDITORS: AMOUNTS FALLING DUE AFTER
MORE THAN ONE YEAR

	2015	2014
	£	£
Other creditors	-	918,617
	<u>-</u>	<u>918,617</u>

4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Class 1 shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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