

Registered Number 04421459

ABC PRODUCTION SERVICES LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	55,823	32,348
		<u>55,823</u>	<u>32,348</u>
Current assets			
Debtors		4,073	32,024
Cash at bank and in hand		13,932	6,040
		<u>18,005</u>	<u>38,064</u>
Creditors: amounts falling due within one year		<u>(75,885)</u>	<u>(79,909)</u>
Net current assets (liabilities)		<u>(57,880)</u>	<u>(41,845)</u>
Total assets less current liabilities		<u>(2,057)</u>	<u>(9,497)</u>
Total net assets (liabilities)		<u>(2,057)</u>	<u>(9,497)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,058)	(9,498)
Shareholders' funds		<u>(2,057)</u>	<u>(9,497)</u>

- For the year ending 30 April 2014 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 20 January 2015

And signed on their behalf by:

J. LEVENE, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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

Turnover comprises amounts received and receivable for work done during the year, excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost of each asset down to its estimated residual value over its useful economic life:

% On Written Down Value

Computer Equipment 33

Equipment, Fixtures and Fittings' 25

Motor Vehicles 25

Other accounting policies

Deferred Taxation

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the Company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Going Concern

The accounts have been prepared on a going concern basis which assumes continued support from the creditors and shareholders.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	208,111
Additions	42,449
Disposals	(4,500)
Revaluations	-
Transfers	-
At 30 April 2014	<u>246,060</u>
Depreciation	

At 1 May 2013	175,763
Charge for the year	18,721
On disposals	(4,247)
At 30 April 2014	<u>190,237</u>
Net book values	
At 30 April 2014	<u>55,823</u>
At 30 April 2013	<u>32,348</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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