

Registered Number 04525591

24/7 PRODUCTIONS (UK) LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	53,141	53,142
		<u>53,141</u>	<u>53,142</u>
Current assets			
Debtors		104,487	104,487
Cash at bank and in hand		361,634	361,632
		<u>466,121</u>	<u>466,119</u>
Creditors: amounts falling due within one year		<u>(337,155)</u>	<u>(337,155)</u>
Net current assets (liabilities)		<u>128,966</u>	<u>128,964</u>
Total assets less current liabilities		<u>182,107</u>	<u>182,106</u>
Provisions for liabilities		<u>(3,601)</u>	<u>(3,601)</u>
Total net assets (liabilities)		<u>178,506</u>	<u>178,505</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		178,406	178,405
Shareholders' funds		<u>178,506</u>	<u>178,505</u>

- For the year ending 30 September 2013 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 26 June 2014

And signed on their behalf by:

J Pryer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

Tangible assets depreciation policy

Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles 25% on WDV

Equipment, furniture and fittings 25% on WDV

Computer Equipment 33% on WDV

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	113,881
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>113,881</u>
Depreciation	
At 1 October 2012	60,739
Charge for the year	1
On disposals	-
At 30 September 2013	<u>60,740</u>
Net book values	
At 30 September 2013	<u>53,141</u>
At 30 September 2012	<u>53,142</u>

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