

ASPECT PRODUCTIONS LIMITED

**Company Registration Number:
04953836 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ASPECT PRODUCTIONS LIMITED

Company Information for the Period Ended 31st December 2013

Director:	A J Darbyshire E M Darbyshire
Company secretary:	E M Darbyshire
Registered office:	2 Russell Close Didmarton Badminton Gloucestershire GL9 1ED
Company Registration Number:	04953836 (England and Wales)

ASPECT PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	2,154	2,578
Total fixed assets:		<u>2,154</u>	<u>2,578</u>
Current assets			
Debtors:	5	8,394	6,716
Total current assets:		<u>8,394</u>	<u>6,716</u>
Creditors			
Creditors: amounts falling due within one year	6	9,238	9,170
Net current assets (liabilities):		<u>(844)</u>	<u>(2,454)</u>
Total assets less current liabilities:		<u>1,310</u>	<u>124</u>
Total net assets (liabilities):		<u><u>1,310</u></u>	<u><u>124</u></u>

The notes form part of these financial statements

ASPECT PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		1,210	24
Total shareholders funds:		<u>1,310</u>	<u>124</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 08 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J Darbyshire

Status: Director

Name: E M Darbyshire

Status: Director

The notes form part of these financial statements

ASPECT PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention. The Company has taken advantage of the exemption in FRS 1 from the requirement prepare a Cash Flow Statement on the grounds that it is a Small Company

Turnover policy

Turnover comprises the net invoiced value of goods and services supplied by the Company, net of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their residual value, over their expected useful lives on the following basis: Fixtures & Fittings 20% on reducing balance

Other accounting policies

Provision is made at current rates for Taxation deferred as a result of material timing differences between the incidence of income and expenditure for Taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the Directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

ASPECT PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Tangible assets

	Total
Cost	£
At 01st January 2013:	8,568
Additions:	524
Disposals:	3,898
At 31st December 2013:	5,194
Depreciation	
At 01st January 2013:	5,990
Charge for year:	405
On disposals:	3,355
At 31st December 2013:	3,040
Net book value	
At 31st December 2013:	2,154
At 31st December 2012:	2,578

ASPECT PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Debtors

	2013	2012
	£	£
Other debtors:	8,394	6,716
Total:	8,394	6,716

Refers to directors current account

ASPECT PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	508	885
Taxation and social security:	8,730	8,285
Total:	<u>9,238</u>	<u>9,170</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

