

Registered Number 05180947

24 PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	30,000	35,000
Tangible assets	3	1,589	2,347
		<u>31,589</u>	<u>37,347</u>
Current assets			
Debtors		940,364	682,060
Cash at bank and in hand		207,426	409,691
		<u>1,147,790</u>	<u>1,091,751</u>
Creditors: amounts falling due within one year		<u>(870,885)</u>	<u>(724,492)</u>
Net current assets (liabilities)		<u>276,905</u>	<u>367,259</u>
Total assets less current liabilities		<u>308,494</u>	<u>404,606</u>
Provisions for liabilities		<u>(98)</u>	<u>(201)</u>
Total net assets (liabilities)		<u>308,396</u>	<u>404,405</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		308,296	404,305
Shareholders' funds		<u>308,396</u>	<u>404,405</u>

- For the year ending 31 March 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 31 March 2014

And signed on their behalf by:

Miss B Anton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Plant and machinery- 33% Reducing Balance

FF & Equipment- 20% Reducing Balance

Intangible assets amortisation policy

Goodwill written off over 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>50,000</u>
Amortisation	
At 1 April 2012	15,000
Charge for the year	5,000
On disposals	-
At 31 March 2013	<u>20,000</u>
Net book values	
At 31 March 2013	<u>30,000</u>
At 31 March 2012	<u>35,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	5,929
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,929</u>
Depreciation	

At 1 April 2012	3,582
Charge for the year	758
On disposals	-
At 31 March 2013	<u>4,340</u>
Net book values	
At 31 March 2013	<u>1,589</u>
At 31 March 2012	<u>2,347</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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.