

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

GBM PRODUCTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GBM PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTOR: Professor J Robinson

SECRETARY: Mrs A J Tait

REGISTERED OFFICE: Bidlake Toft
Roadford Lake
Germansweek
Devon
EX21 5BD

REGISTERED NUMBER: 05189274 (England and Wales)

ACCOUNTANTS: H M Williams Chartered Accountants
Valley House
53 Valley Road
Plympton
Plymouth
Devon
PL7 1RF

ABBREVIATED BALANCE SHEET
31 JULY 2013

Notes	2013 £	2012 £
CREDITORS		
Amounts falling due within one year	<u>(49,136)</u>	<u>(49,136)</u>
NET CURRENT LIABILITIES	<u>(49,136)</u>	<u>(49,136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(49,136)</u>	<u>(49,136)</u>
 CREDITORS		
Amounts falling due after more than one year	2 <u>(928,000)</u>	<u>(928,000)</u>
NET LIABILITIES	<u>(977,136)</u>	<u>(977,136)</u>
 CAPITAL AND RESERVES		
Called up share capital	3 100	100
Profit and loss account	<u>(977,236)</u>	<u>(977,236)</u>
SHAREHOLDERS' FUNDS	<u>(977,136)</u>	<u>(977,136)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 March 2014 and were signed by:

Professor J Robinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year ended 31 July 2013. However, reference to information relating to the year ended 31 July 2012 has been made where appropriate.

2. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable otherwise than by instalments	<u>928,000</u>	<u>928,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u>100</u>	<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.