

**Registered Number 05721724**

**A GRANT PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	113	151
		<u>113</u>	<u>151</u>
<b>Current assets</b>			
Cash at bank and in hand		15,627	19,148
		<u>15,627</u>	<u>19,148</u>
<b>Creditors: amounts falling due within one year</b>		(7,555)	(5,668)
<b>Net current assets (liabilities)</b>		<u>8,072</u>	<u>13,480</u>
<b>Total assets less current liabilities</b>		<u>8,185</u>	<u>13,631</u>
<b>Total net assets (liabilities)</b>		<u>8,185</u>	<u>13,631</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8,085	13,531
<b>Shareholders' funds</b>		<u>8,185</u>	<u>13,631</u>

- For the year ending 28 February 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 4 November 2014

And signed on their behalf by:

**A Grant, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

## 1 Accounting Policies

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% per annum on reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	2,305
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>2,305</u>
<b>Depreciation</b>	
At 1 March 2013	2,154
Charge for the year	38
On disposals	-
At 28 February 2014	<u>2,192</u>
<b>Net book values</b>	
At 28 February 2014	<u><u>113</u></u>
At 28 February 2013	<u><u>151</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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