

Registered number
05956030

Onusty Productions Limited

Abbreviated Accounts

31 October 2015

Onusty Productions Limited**Registered number:** 05956030**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	412	550
Current assets			
Debtors		-	2,726
Cash at bank and in hand		7,560	14,000
		<u>7,560</u>	<u>16,726</u>
Creditors: amounts falling due within one year		<u>(5,259)</u>	<u>(7,308)</u>
Net current assets		2,301	9,418
Net assets		<u>2,713</u>	<u>9,968</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,711	9,966
Shareholders' funds		<u>2,713</u>	<u>9,968</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P M A Burden

Director

Approved by the board on 26 July 2016

Onusty Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 November 2014	1,881
At 31 October 2015	<u>1,881</u>

Depreciation

At 1 November 2014	1,331
Charge for the year	138
At 31 October 2015	<u>1,469</u>

Net book value

At 31 October 2015	412
At 31 October 2014	<u>550</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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