

Registered number
05956030

Onusty Productions Limited

Abbreviated Accounts

31 October 2014

Onusty Productions Limited**Registered number:** 05956030**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	550	734
Current assets			
Debtors		2,726	(293)
Cash at bank and in hand		14,000	9,709
		<u>16,726</u>	<u>9,416</u>
Creditors: amounts falling due within one year		<u>(7,308)</u>	<u>(6,603)</u>
Net current assets		9,418	2,813
Net assets		<u>9,968</u>	<u>3,547</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,966	3,545
Shareholders' funds		<u>9,968</u>	<u>3,547</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 22 July 2015

1 Accounting policies

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 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 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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£

At 1 November 2013	1,881
At 31 October 2014	<u>1,881</u>

At 1 November 2013	1,147
Charge for the year	184
At 31 October 2014	1,331

At 31 October 2014	550
At 31 October 2013	<u>734</u>

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