

Registered number  
05993744

**LMP PRODUCTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2016**

# LMP PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET

as at 31 March 2016

Company Registration No. 05993744

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	262	900
<b>Current assets</b>			
Debtors		-	1,980
Cash at bank and in hand		23,066	7,095
		<u>23,066</u>	<u>9,075</u>
<b>Creditors: amounts falling due within one year</b>		(15,927)	(8,169)
<b>Net current assets</b>		7,139	906
<b>Net assets</b>		<u>7,401</u>	<u>1,806</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		7,301	1,706
<b>Shareholders' funds</b>		<u>7,401</u>	<u>1,806</u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 14 December 2016

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**Emma Taylor**  
**Director**

# LMP PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2016

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#### 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 January 2015).

##### ***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.

##### ***Tangible fixed assets and depreciation***

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

Fixtures, fittings and equipment	20% straight line
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##### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 April 2015	3,190
At 31 March 2016	<u>3,190</u>

##### **Depreciation**

At 1 April 2015	2,290
Charge for the year	638
At 31 March 2016	<u>2,928</u>

##### **Net book value**

At 31 March 2016	<u>262</u>
At 31 March 2015	<u>900</u>

#### 3 Share capital

Nominal

2016

2016

2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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