

KAREN P PRODUCTIONS LIMITED

**Company Registration Number:
06027590 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

KAREN P PRODUCTIONS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	K Hardisty
Company secretary:	K Hardisty
Registered office:	First Floor 32 Clerkenwell Green Clerkenwell London EC1R 0DU
Company Registration Number:	06027590 (England and Wales)

KAREN P PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	17,278	21,993
Total fixed assets:		<u>17,278</u>	<u>21,993</u>
Current assets			
Debtors:	3	64,988	16,089
Cash at bank and in hand:		252,643	172,723
Total current assets:		<u>317,631</u>	<u>188,812</u>
Creditors			
Creditors: amounts falling due within one year	4	80,957	33,701
Net current assets (liabilities):		<u>236,674</u>	<u>155,111</u>
Total assets less current liabilities:		<u>253,952</u>	<u>177,104</u>
Total net assets (liabilities):		<u><u>253,952</u></u>	<u><u>177,104</u></u>

The notes form part of these financial statements

KAREN P PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	10	10
Profit and Loss account:		253,942	177,094
Total shareholders funds:		<u>253,952</u>	<u>177,104</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 01 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Hardisty

Status: Director

The notes form part of these financial statements

KAREN P PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant & Machinery 25% on reducing balance
Motor Vehicles 25% on reducing balance Furniture, Fixtures & Fittings 25% straight line basis

KAREN P PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	61,326
Additions:	1,476
At 31st March 2015:	62,802
Depreciation	
At 01st April 2014:	39,333
Charge for year:	6,191
At 31st March 2015:	45,524
Net book value	
At 31st March 2015:	17,278
At 31st March 2014:	21,993

KAREN P PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	50,928	6,432
Prepayments and accrued income:	14,060	9,657
Total:	<u>64,988</u>	<u>16,089</u>

KAREN P PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	12,005	11,431
Taxation and social security:	58,467	21,345
Accruals and deferred income:	10,485	925
Total:	<u>80,957</u>	<u>33,701</u>

KAREN P PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</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.

