

Registered number: 06232937

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Counterpoint Productions Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2015

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Prepared By:  
McEwen & Co Limited  
Chartered Accountants  
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Counterpoint Productions Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2015

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~~The company's registered number is 06232937~~

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Counterpoint Productions Ltd

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Registered Number: 06232937

BALANCE SHEET AT 31/05/2015

	2015	2014
Notes	£	£

FIXED ASSETS			
Tangible assets	2	20,977	19,633
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year		<u>15,824</u>	<u>16,548</u>
NET CURRENT LIABILITIES		<u>(15,824)</u>	<u>(16,548)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,153	3,085
CREDITORS: Amounts falling due after more than one year	3	2,192	-
PROVISIONS FOR LIABILITIES		<u>2,408</u>	<u>2,074</u>
NET ASSETS		<u>553</u>	<u>1,011</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>453</u>	<u>911</u>
SHAREHOLDERS' FUNDS		<u>553</u>	<u>1,011</u>

For the year ending 31/05/2015 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.

Approved by the board on 11/02/2016 and signed on their behalf by

Dr S J X Baysted

Director

Counterpoint Productions Ltd

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/05/2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Depreciation

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

Land And Buildings	straight line 2%% reducing balance
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Plant and Machinery	25%
Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%

#### 1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 1d. Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

#### 1e. Hire Purchase And Leasing Commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 1f. Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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## 2. TANGIBLE FIXED ASSETS

	Land And Buildings	Plant and Machinery	Fixtures and Fittings	Equipment	Total
	£	£	£	£	£
Cost					
At 01/06/2014	9,419	20,981	6,756	14,109	51,265
Additions	-	813	375	4,574	5,762
At 31/05/2015	<u>9,419</u>	<u>21,794</u>	<u>7,131</u>	<u>18,683</u>	<u>57,027</u>
Depreciation					
At 01/06/2014	942	15,845	5,120	9,725	31,632
For the year	<u>188</u>	<u>1,487</u>	<u>503</u>	<u>2,240</u>	<u>4,418</u>
At 31/05/2015	<u>1,130</u>	<u>17,332</u>	<u>5,623</u>	<u>11,965</u>	<u>36,050</u>
Net Book Amounts					
At 31/05/2015	<u>8,289</u>	<u>4,462</u>	<u>1,508</u>	<u>6,718</u>	<u>20,977</u>
At 31/05/2014	<u>8,477</u>	<u>5,136</u>	<u>1,636</u>	<u>4,384</u>	<u>19,633</u>

The net book value of office equipments includes £2,690.25 in respect of assets held under Hire Purchase contracts purchased during the year. The amount of depreciation in respect of such assets amounted to £896.75 for the year.

## 3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015	2014
	£	£
Other creditors	<u>2,192</u>	<u>-</u>
	<u>2,192</u>	<u>-</u>
Included in other creditors are:		
Obligations under hire purchase	2,192	-

4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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#### 5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the end of the period, the company was indebted to Miss S Legg in the sum of £11,754. This amount was unsecured and interest free. Also at the end of the period Mr S Baysted was indebted to the company in the sum of £2,785.

#### 6. TRANSACTIONS WITH DIRECTORS

The company was controlled throughout the period by Mr S Baysted.

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