

Registered number
06519628

Peter Bevan Productions Limited

Abbreviated Accounts

31 March 2016

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Peter Bevan Productions Limited**Registered number:** 06519628**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	6,661	6,550	
Cash at bank and in hand	37,067	53,665	
	<u>43,728</u>	<u>60,215</u>	
Creditors: amounts falling due within one year	(23,736)	(24,765)	
Net current assets		<u>19,992</u>	<u>35,450</u>
Total assets less current liabilities		<u>19,992</u>	<u>35,450</u>
Creditors: amounts falling due after more than one year		(15,000)	(15,000)
Net assets		<u>4,992</u>	<u>20,450</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		4,892	20,350
Shareholder's funds		<u>4,992</u>	<u>20,450</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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 Bevan

Director

Approved by the board on 7 October 2016

Peter Bevan Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Loans with directors

Description and conditions	B/fwd £	Paid in £	Repaid £	C/fwd £
P Bevan				
This loan is interest free and there is no fixed date for repayment.	335	-	(314)	21
	<u>335</u>	<u>-</u>	<u>(314)</u>	<u>21</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.