

Registered number  
06820890

(UK) Production Limited

Abbreviated Accounts for the year ended

28 February 2013

**(UK) Production Limited****Registered number:** 06820890**Abbreviated Balance Sheet****as at 28 February 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	460	-
<b>Current assets</b>			
Debtors		17,185	4,821
Cash at bank and in hand		7,753	104
		<u>24,938</u>	<u>4,925</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,099)</u>	<u>(10,220)</u>
<b>Net current liabilities</b>		(161)	(5,295)
<b>Net assets/(liabilities)</b>		<u>299</u>	<u>(5,295)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		199	(5,395)
<b>Shareholder's funds</b>		<u>299</u>	<u>(5,295)</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 her 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.

K P Horatta

Director

Approved by the board on 29 November 2013

# **(UK) Production Limited**

## **Notes to the Abbreviated Accounts**

**for the year ended 28 February 2013**

### **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 April 2008).

#### ***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.

#### ***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**

Additions	575
At 28 February 2013	<u>575</u>

#### **Depreciation**

Charge for the year	115
At 28 February 2013	<u>115</u>

#### **Net book value**

At 28 February 2013	<u>460</u>
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### **3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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