

Registered number
06820890

(UK) Production Limited

Abbreviated Accounts for the year ended

28 February 2014

(UK) Production Limited**Registered number:** 06820890**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,368	460
Current assets			
Debtors		29,829	17,185
Cash at bank and in hand		50	7,753
		<u>29,879</u>	<u>24,938</u>
Creditors: amounts falling due within one year		<u>(24,098)</u>	<u>(25,099)</u>
Net current assets/(liabilities)		5,781	(161)
Net assets		<u>12,149</u>	<u>299</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,049	199
Shareholder's funds		<u>12,149</u>	<u>299</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 24 November 2014

(UK) Production Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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.

Depreciation

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

Plant and machinery	20% reducing balance basis
Motor vehicles	25% reducing balance basis

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 March 2013	575
Additions	8,000
At 28 February 2014	<u>8,575</u>

Depreciation

At 1 March 2013	115
Charge for the year	2,092
At 28 February 2014	<u>2,207</u>

Net book value

At 28 February 2014	<u>6,368</u>
At 28 February 2013	<u>460</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

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