# Beyond Number Productions Ltd Abbreviated Accounts 31 March 2014



# **Beyond Number Productions Ltd**

Registered number:

07201052

**Abbreviated Balance Sheet** 

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2	· · · · · · · · · · · · · · · · · · ·	2,079	•	2,772
Current assets				·	
Cash at bank and in hand		6,249		4,052	•
Creditors: amounts falling du	I <b>e</b>		•		
within one year		(8,964)		(8,936)	
Net current liabilities		<u></u>	(2,715)	<u> </u>	(4,884)
Net liabilities		·	(636)	<del></del>	(2,112)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(637)		(2,113)
Shareholder's funds			(636)		(2,112)
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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.

A Thorne

Director

Approved by the board on

10 /10/2014

# Beyond Number Productions Ltd Notes to the Abbreviated Accounts for the year ended 31 March 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

25% reducing balance

### Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2013			5,899	
	At 31 March 2014			5,899	
	Depreciation		•		,
	At 1 April 2013			3,127	
	Charge for the year				
	At 31 March 2014			3,820	
	Net book value				
	At 31 March 2014			2,079	
	At 31 March 2013			2,772	
3	Share capital	Nominal	2014	2014	2013
_		value	Number	£	£
	Allotted, called up and fully paid:			_	_
	Ordinary shares	£1 each	1	1	1