

RECEIVED 11 OCT 2014

Registered number
07201052

Beyond Number Productions Ltd

Abbreviated Accounts

31 March 2014

TUESDAY



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14/10/2014

COMPANIES HOUSE

#180

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 due within one year		(8,964)	(8,936)
Net current liabilities		<u>(2,715)</u>	<u>(4,884)</u>
Net liabilities		<u>(636)</u>	<u>(2,112)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(637)	(2,113)
Shareholder's funds		<u>(636)</u>	<u>(2,112)</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.

A Thorne
 Director



Approved by the board on 10 / 10 / 2014

