

514 Productions Limited

Company Registration Number  
07237521

Report of the Directors and  
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/04/2012

End date 31/03/2013



514 Productions Limited

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for the Period Ended 31 March 2013

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514 Productions Limited

Company Information

for the Period Ended 31 March 2013

Directors	Luke McMahon
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Registered office	The Pines Boars Head Crowborough TN6 3HD
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Company Registration Number	07237521
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Accountants	Name	Unit 42, The Coach House
	Address	St. Mary's Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU



514 Productions Limited

Accountants' Report

for the Period Ended 31 March 2013

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 31 March 2013. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 31 March 2013 as set out on pages 3 to 10 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Unit 42, The Coach House  
St. Mary's Business Centre  
66-70 Bourne Road  
Bexley  
Kent  
DA5 1LU

Date

2013-04-12





514 Productions Limited

Balance Sheet

for the Period Ended 31 March 2013

Company registration number 07237521

	Notes	2013 £	2012 £
Tangible fixed assets	2		
Current assets			
Debtors	3	1,250	
Cash at bank and in hand		28,068	7,850
Total current assets		<u>29,318</u>	<u>7,850</u>
Creditors			
Creditors - amounts falling due within one year	4	29,079	7,740
Net current assets		<u>239</u>	<u>110</u>
Total assets less current liabilities		<u>239</u>	<u>110</u>
Net assets		<u>239</u>	<u>110</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account	6	139	10
Total shareholders funds		<u>239</u>	<u>110</u>



514 Productions Limited

Balance Sheet

for the Period Ended 31 March 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2013-04-12

SIGNED ON BEHALF OF THE BOARD BY

Name Luke McMahon

The notes form part of these financial statements



514 Productions Limited

Notes to the Financial Statements

for the Period Ended 31 March 2013

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

514 Productions Limited  
Notes to the Financial Statements  
for the Period Ended 31 March 2013  
2. Tangible fixed assets

	Office equipment	Total
Cost	£	£
At 1 April 2012		
Additions	9,726	9,726
	<hr/>	<hr/>
At 31 March 2013	9,726	9,726
Depreciation		
At 1 April 2012		
Charge for year	9,726	9,726
	<hr/>	<hr/>
At 31 March 2013	9,726	9,726
Net book value		
At 31 March 2013		
At 31 March 2012		



514 Productions Limited

Notes to the Financial Statements

for the Period Ended 31 March 2013

3. Debtors	2013	2012
Trade debtors	1,250	
	<hr/>	<hr/>
Total	1,250	—
4. Creditors amounts falling due within one year	2013	2012
Corporation tax	4,407	1,443
Accruals and deferred income	1,200	
Other creditors	23,472	6,297
	<hr/>	<hr/>
Total	29,079	7,740



514 Productions Limited  
Notes to the Financial Statements  
for the Period Ended 31 March 2013

5. Share capital		2013	2012
Authorised type	Par value	£	£
Ordinary	100	100	100
		<hr/>	<hr/>
Total		100	100
Allotted, called up and paid			
Ordinary		100	100
		<hr/>	<hr/>
Total		100	100
6. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2012		10	
Profit/(Loss) for year		17,629	
Dividends paid		17,500	
		<hr/>	
Retained profit at 31 March 2013		139	

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.