Registered Number 07785102

NEWBURY PRODUCTIONS (UK) LIMITED

Abbreviated Accounts

30 September 2014

NEWBURY PRODUCTIONS (UK) LIMITED **Registered Number 07785102**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		101,400	40,000
Debtors		28,233	4,620
Cash at bank and in hand		1,607	3,208
		131,240	47,828
Creditors: amounts falling due within one year		(171,304)	(154,633)
Net current assets (liabilities)		(40,064)	(106,805)
Total assets less current liabilities		(40,064)	(106,805)
Creditors: amounts falling due after more than one year		(145,809)	(111,156)
Total net assets (liabilities)		(185,873)	(217,961)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(185,874)	(217,962)
Shareholders' funds		(185,873)	(217,961)

- For the year ending 30 September 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2015

And signed on their behalf by:
David Naylor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Other accounting policies
Stocks and Work in Progress are stated at the lower of cost and net realisable value.