

**THE PRODUCTION DEPARTMENT LONDON LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2015 TO 31 DECEMBER 2015**

Green and Purple Limited

Ebenezer House
Rooks Street
Cottenham
Cambridge
CB24 8QZ

The Production Department London Limited
Company No. 07787569
Abbreviated Balance Sheet 31 December 2015

		Period to 31 December 2015		31 March 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,072		4,467
			1,072		4,467
CURRENT ASSETS					
Debtors		32,937		16,806	
Cash at bank and in hand		6,403		62,044	
		39,340		78,850	
Creditors: Amounts Falling Due Within One Year		(10,870)		(21,162)	
NET CURRENT ASSETS (LIABILITIES)			28,470		57,688
TOTAL ASSETS LESS CURRENT LIABILITIES			29,542		62,155
NET ASSETS			29,542		62,155
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			29,442		62,055
SHAREHOLDERS' FUNDS			29,542		62,155

The Production Department London Limited
Company No. 07787569
Abbreviated Balance Sheet (continued) 31 December 2015

For the period ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Ms Kerriann Clem

29/09/2016

The Production Department London Limited
Notes to the Abbreviated Accounts
For the Period 1 April 2015 to 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	33% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	14,547
As at 31 December 2015	14,547
Depreciation	
As at 1 April 2015	10,080
Provided during the period	3,395
As at 31 December 2015	13,475
Net Book Value	
As at 31 December 2015	1,072
As at 1 April 2015	4,467

3 . Share Capital

	Value	Number	Period to 31 December 2015	31 March 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

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