

Registered number
07806404

Paul Harris Productions Limited

Report and Accounts

31 March 2013

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Paul Harris Productions Limited

Registered number: 07806404

Director's Report

The director presents his report and accounts for the period ended 31 March 2013

Principal activities

The company's principal activity during the period was literary, artistic and craft productions

Directors

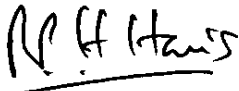
The following persons served as directors during the period

Richard Paul Howson Harris

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 7 July 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'R. P. Harris', with a horizontal line underneath.

Richard Paul Howson Harris
Director

Paul Harris Productions Limited
Profit and Loss Account
for the period from 12 October 2011 to 31 March 2013

	Notes	2013 £
Administrative expenses		(255)
Operating loss		<u>(255)</u>
Loss on ordinary activities before taxation		<u>(255)</u>
Tax on loss on ordinary activities		-
Loss for the period		<u>(255)</u>

Paul Harris Productions Limited
Balance Sheet
as at 31 March 2013

	Notes	2013 £
Fixed assets		
Investments	2	125,000
Current assets		
Investments held as current assets	3	1,150
Cash at bank and in hand		145
		<u>1,295</u>
Net current assets		<u>1,295</u>
Net assets		<u>126,295</u>
Capital and reserves		
Called up share capital	4	126,550
Profit and loss account	5	(255)
Shareholders' funds		<u>126,295</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

Members have 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

R.P.H. Harris

Richard Paul Howson Harris
 Director

Approved by the board on 7 July 2013

Paul Harris Productions Limited
Notes to the Accounts
for the period from 12 October 2011 to 31 March 2013

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

2 Investments

	Other investments £
Cost	
Additions	125,000
At 31 March 2013	<u>125,000</u>

Other investments	2013 £
Unlisted investments	<u>125,000</u>

3 Investments held as current assets	2013 £
Unlisted investments	<u>1,150</u>

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	100	100
Preference shares	£1 each	126,450	<u>126,450</u>
			<u>126,550</u>
	Nominal value	Number	Amount £
Shares issued during the period			
Ordinary shares	£1 each	100	100
Preference shares	£1 each	126,450	<u>126,450</u>
			<u>126,550</u>

Paul Harris Productions Limited
Notes to the Accounts
for the period from 12 October 2011 to 31 March 2013

5 Profit and loss account	2013
	£
Loss for the period	(255)
At 31 March 2013	<u>(255)</u>

6 Ultimate controlling party

The ultimate controlling party is Richard Paul Howson Harris

Paul Harris Productions Limited
Detailed profit and loss account
for the period from 12 October 2011 to 31 March 2013

	2013
	£
Administrative expenses	(255)
Operating loss	<u>(255)</u>
Loss before tax	<u>(255)</u>

Paul Harris Productions Limited
Detailed profit and loss account
for the period from 12 October 2011 to 31 March 2013

	2013
	£
Administrative expenses	
General administrative expenses	
Bank charges	<u>255</u>
	<u>255</u>
	<u>255</u>