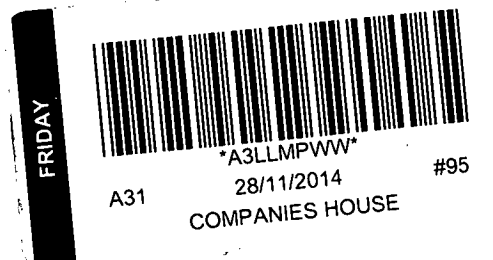


Registered number
07806404

Paul Harris Productions Limited

Report and Accounts

31 March 2014



Paul Harris Productions Limited

Registered number: 07806404

Director's Report

The director presents his report and accounts for the year ended 31 March 2014

Principal activities

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

Directors

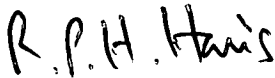
The following persons served as directors during the period:

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 23 November 2014 and signed on its behalf.

A handwritten signature in black ink that reads "R. P. H. Harris". The signature is written in a cursive style with a horizontal line underneath it.

Richard Paul Howson Harris
Director

Paul Harris Productions Limited
Profit and Loss Account
for the year ended 31 March 2014

	Notes	2014 £	12 October 2011 to 31 March 2013 £
Administrative expenses		(70)	(255)
Operating loss		<u>(70)</u>	<u>(255)</u>
Loss on ordinary activities before taxation		<u>(70)</u>	<u>(255)</u>
Tax on loss on ordinary activities		-	-
Loss for the year		<u>(70)</u>	<u>(255)</u>

Paul Harris Productions Limited
Balance Sheet
as at 31 March 2014

	Notes	2014 £	12 October 2011 to 31 March 2013 £
Fixed assets			
Investments	2	125,000	125,000
Current assets			
Investments held as current assets	3	1,150	1,150
Cash at bank and in hand		<u>75</u>	<u>145</u>
		1,225	1,295
Net current assets		<u>1,225</u>	<u>1,295</u>
Net assets		<u>126,225</u>	<u>126,295</u>
Capital and reserves			
Called up share capital	4	126,550	126,550
Profit and loss account	5	(325)	(255)
Shareholders' funds		<u>126,225</u>	<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 23 November 2014

Paul Harris Productions Limited
Notes to the Accounts
for the year ended 31 March 2014

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 £	Other investments £
Cost		
At 31 March 2013	125,000	-
Additions	-	125,000
	<hr/>	<hr/>
At 31 March 2014	125,000	125,000
Other investments	2014 £	2013 £
Unlisted investments	<hr/> 125,000	<hr/> 125,000

3 Investments held as current assets

	2014 £	2013 £
Unlisted investments	<hr/> 1,150	<hr/> 1,150

4 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
Preference shares	£1 each	126,450	126,450	126,450
			<hr/> 126,550	<hr/> 126,550
	Nominal value	Number	Amount £	2013 £
Shares issued during the period:				
Ordinary shares	£1 each	100	-	100
Preference shares	£1 each	126,450	-	126,450
			<hr/> -	<hr/> 126,550

Paul Harris Productions Limited
Notes to the Accounts
for the year ended 31 March 2014

5 Profit and loss account	12 October 2011	
	2014 to 31 March 2013	2013 to 31 March 2012
	£	£
At 31 March 2013	(255)	-
Loss for the period	(70)	(255)
At 31 March 2014	<u>(325)</u>	<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 year ended 31 March 2014

	2014	12 October 2011
	£	to 31 March 2013
		£
Administrative expenses	(70)	(255)
Operating loss	<u>(70)</u>	<u>(255)</u>
Loss before tax	<u>(70)</u>	<u>(255)</u>

Paul Harris Productions Limited
Detailed profit and loss account
for the year ended 31 March 2014

12 October 2011
to 31 March 2013
£

Administrative expenses

General administrative expenses:

Bank charges

2014	
£	
70	255
<u>70</u>	<u>255</u>
<u>70</u>	<u>255</u>