

**321 PRODUCTIONS LIMITED**

**Company Registration Number:  
08127549 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# 321 PRODUCTIONS LIMITED

## Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		83	
Cash at bank and in hand:			199
<b>Total current assets:</b>		<u>83</u>	<u>199</u>
Creditors: amounts falling due within one year:		<u>( 9,873 )</u>	<u>( 9,871 )</u>
<b>Net current assets (liabilities):</b>		<u>( 9,790 )</u>	<u>( 9,672 )</u>
Total assets less current liabilities:		<u>( 9,790 )</u>	<u>( 9,672 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 9,790 )</u></u>	<u><u>( 9,672 )</u></u>

The notes form part of these financial statements

# 321 PRODUCTIONS LIMITED

## Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and loss account:		( 9,890 )	( 9,772 )
<b>Shareholders funds:</b>		<u>( 9,790 )</u>	<u>( 9,672 )</u>

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 29 April 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stuart Moore  
Status: Director

Name: Dave Verheyen  
Status: Director

The notes form part of these financial statements

# **321 PRODUCTIONS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 July 2016**

### **1. Accounting policies**

#### **Turnover policy**

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.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 25% straight line Motor vehicles 25% straight line

# 321 PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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.