

Registration number: 8589724

## Go For Productions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

**Lynton Foster**  
**Chartered Certified Accountants**

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COMPANIES HOUSE

**Lynton Foster**

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**Go For Productions Limited**  
**(Registration number: 8589724)**  
**Abbreviated Balance Sheet as at 31 May 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	21,994	11,675
<b>Current assets</b>			
Debtors		19,111	2,932
Cash at bank and in hand		<u>5,665</u>	<u>23,391</u>
		24,776	26,323
Creditors: Amounts falling due within one year		<u>(35,189)</u>	<u>(30,750)</u>
Net current liabilities		<u>(10,413)</u>	<u>(4,427)</u>
Total assets less current liabilities		11,581	7,248
Creditors: Amounts falling due after more than one year		(5,632)	-
Provisions for liabilities		<u>(4,399)</u>	<u>(2,335)</u>
Net assets		<u><u>1,550</u></u>	<u><u>4,913</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,450</u>	<u>4,813</u>
Shareholders funds		<u><u>1,550</u></u>	<u><u>4,913</u></u>

For the year ending 31 May 2016 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 15 February 2016 and signed on its behalf by:



Mrs Amanda Johnson  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

# Go For Productions Limited

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

#### Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, Fittings and Equipment	Four Years on Cost
Motor Vehicles	Five Years on Cost

#### Provisions

A provision is recognised when there is a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation.

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 June 2015	14,703	14,703
Additions	18,730	18,730
Disposals	<u>(6,000)</u>	<u>(6,000)</u>
At 31 May 2016	<u>27,433</u>	<u>27,433</u>
<b>Depreciation</b>		
At 1 June 2015	3,028	3,028
Charge for the year	3,611	3,611
Eliminated on disposals	<u>(1,200)</u>	<u>(1,200)</u>
At 31 May 2016	<u>5,439</u>	<u>5,439</u>
<b>Net book value</b>		
At 31 May 2016	<u>21,994</u>	<u>21,994</u>
At 31 May 2015	<u>11,675</u>	<u>11,675</u>

**Go For Productions Limited**  
**Notes to the Abbreviated Accounts**

**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Related party transactions**

**Other transactions with directors**

At the Balance Sheet date the Director Amanda Johnson was owed £11360 and the Director Michael Johnson was owed £11360 for which the Directors charged the company at 6% p.a.

**5 Control**

The directors are the controlling party by virtue of their controlling shareholding in the company.