

Registered number
09560360

Park End Productions Ltd

Abbreviated Accounts

30 April 2016

Park End Productions Ltd**Registered number:** 09560360**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	2,664
Current assets		
Debtors		2,700
Cash at bank and in hand		13,082
		<hr/> 15,782
Creditors: amounts falling due within one year		(13,881)
Net current assets		<hr/> 1,901
Net assets		<hr/> 4,565 <hr/>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		4,564
Shareholder's funds		<hr/> 4,565 <hr/>

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.

The member has 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.

I Hogan

Director

Approved by the board on 3 November 2016

Park End Productions Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% straight line
#REF!	#REF!

2 Tangible fixed assets

£

Cost

Additions	2,726
At 30 April 2016	2,726

Depreciation

Charge for the year	62
At 30 April 2016	62

Net book value

At 30 April 2016	2,664
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	1
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the Companies Act 2006.