Registered Number 09727025

POSSUM DOG PRODUCTIONS LIMITED

Abbreviated Accounts

31 August 2016

POSSUM DOG PRODUCTIONS LIMITED **Registered Number 09727025**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*
		£
Current assets		
Debtors		701
Cash at bank and in hand		23,186
		23,887
Creditors: amounts falling due within one year		(14,682)
Net current assets (liabilities)		9,205
Total assets less current liabilities		9,205
Total net assets (liabilities)		9,205
Capital and reserves		
Called up share capital	2	1
Profit and loss account		9,204
Shareholders' funds		9,205

- For the year ending 31 August 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 2 September 2016

And signed on their behalf by:
Miss M Marsh, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1