Registered number
06820890

(UK) Production Limited

Abbreviated Accounts for the year ended

28 February 2015

(UK) Production Limited
Registered number: 06820890
Abbreviated Balance Sheet
as at 28 February 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		4,794		6,368
Current assets					
Debtors		20,838		29,829	
Cash at bank and in hand		2,731		50	
		23,569		29,879	
Creditors: amounts falling due within one year		(17,207)		(24,098)	
Net current assets			6,362		5,781
Net assets			11,156		12,149
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,056		12,049
Shareholder's funds			11,156		12,149

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 her 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.

K P Horatta

Director

Approved by the board on 12 November 2015

(UK) Production Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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.

Depreciation

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

Plant and machinery	20% reducing balance basis
Motor vehicles	25% reducing balance basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	8,575
At 28 February 2015	8,575
Depreciation	
At 1 March 2014	2,207
Charge for the year	1,574
At 28 February 2015	3,781
Net book value	
At 28 February 2015	4,794
At 28 February 2014	6,368

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100