

NUN WITH A GUN PRODUCTIONS LTD

**Company Registration Number:
06555776 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

NUN WITH A GUN PRODUCTIONS LTD

Company Information for the Period Ended 30th April 2014

Director:	Elinor Dawn Perry-Smith
Company secretary:	Neil Frederick Perry-Smith
Registered office:	16 Nunhead Grove Nunhead London SE15 3LY
Company Registration Number:	06555776 (England and Wales)

NUN WITH A GUN PRODUCTIONS LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		544	427
Total current assets:		<u>544</u>	<u>427</u>
Creditors			
Creditors: amounts falling due within one year	2	500	14
Net current assets (liabilities):		<u>44</u>	<u>413</u>
Total assets less current liabilities:		44	413
Creditors: amounts falling due after more than one year:	3	12,564	11,757
Total net assets (liabilities):		<u><u>(12,520)</u></u>	<u><u>(11,344)</u></u>

The notes form part of these financial statements

NUN WITH A GUN PRODUCTIONS LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		(13,520)	(12,344)
Total shareholders funds:		<u>(12,520)</u>	<u>(11,344)</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elinor Dawn Perry-Smith
Status: Director

The notes form part of these financial statements

NUN WITH A GUN PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Report Standard for Smaller Entities (Effective April 008).

Turnover policy

the turnover shown in the profit and loss account represents revenue earned during the period.

NUN WITH A GUN PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	-	14
Other creditors:	500	-
Total:	<u>500</u>	<u>14</u>

NUN WITH A GUN PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	12,564	11,757
Total:	<u>12,564</u>	<u>11,757</u>

NUN WITH A GUN PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
