

(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**

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

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	<u>8,575</u>

**Depreciation**

At 1 March 2014	2,207
Charge for the year	1,574
At 28 February 2015	<u>3,781</u>

**Net book value**

At 28 February 2015	4,794
At 28 February 2014	<u>6,368</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

