

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 2014

FOR

1 EIGHT 4 LIMITED

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FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 2014

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1 EIGHT 4 LIMITED

COMPANY INFORMATION
FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 2014

DIRECTORS:

P Smith
O Howes Smith

REGISTERED OFFICE:

Skyview House
10 St Neots Road
Sandy
Bedfordshire
SG19 1LB

REGISTERED NUMBER:

08405927 (England and Wales)

ACCOUNTANTS:

The Blue Skies Partnership
Skyview House
10 St Neots Road
Sandy
Bedfordshire
SG19 1LB

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	13,890
CURRENT ASSETS		
Debtors		36,210
Cash at bank		<u>32,345</u>
		68,555
CREDITORS		
Amounts falling due within one year		<u>(51,494)</u>
NET CURRENT ASSETS		<u>17,061</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,951
PROVISIONS FOR LIABILITIES		<u>(822)</u>
NET ASSETS		<u>30,129</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>30,127</u>
SHAREHOLDERS' FUNDS		<u>30,129</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 October 2014 and were signed on its behalf by:

P Smith - Director

O Howes Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 fees received for work done during the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide Television and Film Production services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Fee income that is contingent on events outside the control of the firm, is recognised when the contingent event occurs.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	18,518
At 28 February 2014	<u>18,518</u>
DEPRECIATION	
Charge for period	4,628
At 28 February 2014	<u>4,628</u>
NET BOOK VALUE	
At 28 February 2014	<u><u>13,890</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.