

Registered number

06483453

011 Productions Limited

Abbreviated Accounts

30 June 2015

**011 Productions Limited****Registered number:** 06483453**Abbreviated Balance Sheet****as at 30 June 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Stocks	60,843	60,843	
Debtors	647	142	
Cash at bank and in hand	2,632	2,183	
	<u>64,122</u>	<u>63,168</u>	
<b>Creditors: amounts falling due within one year</b>			
	(66,076)	(74,001)	
<b>Net current liabilities</b>			
		<u>(1,954)</u>	<u>(10,833)</u>
<b>Total assets less current liabilities</b>			
		<u>(1,954)</u>	<u>(10,833)</u>
<b>Creditors: amounts falling due after more than one year</b>			
		(3,865)	-
<b>Net liabilities</b>			
		<u>(5,819)</u>	<u>(10,833)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(5,821)	(10,835)
<b>Shareholders' funds</b>			
		<u>(5,819)</u>	<u>(10,833)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Ms. Z Piggott

Director

Approved by the board on 30 March 2016

**011 Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 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 January 2015).

***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.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 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	2	<u>2</u>	<u>2</u>

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