

Company Registration No. 02468538 (England and Wales)

GRANT NAYLOR PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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GRANT NAYLOR PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		331		663
Current assets					
Stocks		101,950		101,950	
Debtors		33,057		2,766	
Cash at bank and in hand		45,444		32,406	
		<u>180,451</u>		<u>137,122</u>	
Creditors: amounts falling due within one year		<u>(262,616)</u>		<u>(240,095)</u>	
Net current liabilities			<u>(82,165)</u>		<u>(102,973)</u>
Total assets less current liabilities			<u>(81,834)</u>		<u>(102,310)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(81,934)</u>		<u>(102,410)</u>
Shareholders' funds			<u>(81,834)</u>		<u>(102,310)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25/9/15


C E M Armitage
Director

Company Registration No. 02468538

GRANT NAYLOR PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis which assumes the continuing financial support of the directors and related companies.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of Value Added Tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment Straight line over three years

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value. Provision is made for amounts likely to prove irrecoverable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2014 & at 31 December 2014	57,152
Depreciation	
At 1 January 2014	56,489
Charge for the year	332
At 31 December 2014	56,821
Net book value	
At 31 December 2014	331
At 31 December 2013	663

GRANT NAYLOR PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>