

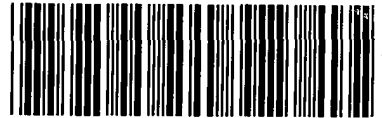
Registered number  
07427761

10 8 Productions Limited

Abbreviated Accounts

30 November 2013

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COMPANIES HOUSE

## **10 8 Productions Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of 10 8 Productions Limited for the year ended 30 November 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 10 8 Productions Limited for the year ended 30 November 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

J Richard Hildebrand & Co  
Chartered Certified Accountants  
2 Accommodation Road  
London  
NW11 8ED

12 August 2014

**10 8 Productions Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2013**

07427761


	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	13,205	10,536
<b>Current assets</b>			
Debtors		10,450	17,045
Cash at bank and in hand		<u>13,438</u>	<u>6,698</u>
		23,888	23,743
<b>Creditors: amounts falling due within one year</b>		<u>(19,190)</u>	<u>(17,252)</u>
<b>Net current assets</b>		4,698	6,491
<b>Total assets less current liabilities</b>		<u>17,903</u>	<u>17,027</u>
<b>Provisions for liabilities</b>		(1,345)	-
<b>Net assets</b>		<u>16,558</u>	<u>17,027</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		16,557	17,026
<b>Shareholder's funds</b>		<u>16,558</u>	<u>17,027</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 his 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.

  
 B. Stockley  
 Director  
 Approved by the board on 11 August 2014

**10 8 Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2013**

**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% on written down value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2012	15,955
Additions	5,970
At 30 November 2013	<u>21,925</u>

**Depreciation**

At 1 December 2012	5,419
Charge for the year	3,301
At 30 November 2013	<u>8,720</u>

**Net book value**

At 30 November 2013	<u>13,205</u>
At 30 November 2012	<u>10,536</u>

**3 Share capital**

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
			<u>1</u>

**10 8 Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2013**

<b>4 Loans from directors</b>				
<b>Description and conditions</b>	<b>B/fwd</b>	<b>Introduced</b>	<b>Withdrawn</b>	<b>C/fwd</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
B. Stockley				
Due to the director at the balance sheet date	745	2,720	-	3,465
	<u>745</u>	<u>2,720</u>	<u>-</u>	<u>3,465</u>

