

Company Registration No 5690372 (England and Wales)

06 PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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COMPANIES HOUSE

06 PRODUCTIONS LIMITED

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06 PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|-----------------|---------------|-----------------|----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 4,428 | | 5,904 |
| Current assets | | | | | |
| Debtors | | - | | 11,986 | |
| Investments | | 59,499 | | 85,702 | |
| Cash at bank and in hand | | 43,722 | | 56,475 | |
| | | <u>103,221</u> | | <u>154,163</u> | |
| Creditors amounts falling due within one year | | <u>(12,258)</u> | | <u>(32,898)</u> | |
| Net current assets | | | <u>90,963</u> | | <u>121,265</u> |
| Total assets less current liabilities | | | <u>95,391</u> | | <u>127,169</u> |
| Provisions for liabilities | | | - | | (395) |
| | | | <u>95,391</u> | | <u>126,774</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 95,291 | | 126,674 |
| Shareholders' funds | | | <u>95,391</u> | | <u>126,774</u> |

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 December 2013

Mr Roy McMahon
Director



Company Registration No 5690372

