

Company Registration No. 02468538 (England and Wales)

**GRANT NAYLOR PRODUCTIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# GRANT NAYLOR PRODUCTIONS LIMITED

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# GRANT NAYLOR PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		331
<b>Current assets</b>					
Stocks		101,950		101,950	
Debtors		1,861		33,057	
Cash at bank and in hand		190,062		45,444	
		<u>293,873</u>		<u>180,451</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(348,686)</u>		<u>(262,616)</u>	
<b>Net current liabilities</b>			<u>(54,813)</u>		<u>(82,165)</u>
<b>Total assets less current liabilities</b>			<u>(54,813)</u>		<u>(81,834)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(54,913)</u>		<u>(81,934)</u>
<b>Shareholders' funds</b>			<u>(54,813)</u>		<u>(81,834)</u>

For the financial year ended 31 December 2015 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 8 December 2016

C Armitage  
Director

Company Registration No. 02468538



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.