

**Registered Number 07427761**

**10 8 PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	19,566	13,205
		<u>19,566</u>	<u>13,205</u>
<b>Current assets</b>			
Debtors		129,801	10,450
Cash at bank and in hand		332,233	13,438
		<u>462,034</u>	<u>23,888</u>
<b>Creditors: amounts falling due within one year</b>		(291,256)	(19,190)
<b>Net current assets (liabilities)</b>		<u>170,778</u>	<u>4,698</u>
<b>Total assets less current liabilities</b>		<u>190,344</u>	<u>17,903</u>
<b>Provisions for liabilities</b>		(2,850)	(1,345)
<b>Total net assets (liabilities)</b>		<u>187,494</u>	<u>16,558</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		187,493	16,557
<b>Shareholders' funds</b>		<u>187,494</u>	<u>16,558</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 June 2015

And signed on their behalf by:

**BENJAMIN STOCKLEY, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is charged so as to write off the full costs less estimated residual values over their expected useful lives at the following rate:

Equipment - 20% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	21,925
Additions	11,252
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>33,177</u>
<b>Depreciation</b>	
At 1 December 2013	8,720
Charge for the year	4,891
On disposals	-
At 30 November 2014	<u>13,611</u>
<b>Net book values</b>	
At 30 November 2014	<u>19,566</u>
At 30 November 2013	<u>13,205</u>

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