Registered Number 02133321

PROJECT VIDEO PRODUCTIONS LIMITED

Abbreviated Accounts

31 August 2013

PROJECT VIDEO PRODUCTIONS LIMITED **Registered Number 02133321**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	13,887	14,973
		13,887	14,973
Current assets			
Debtors		6,935	8,406
Cash at bank and in hand		7,486	12,900
		14,421	21,306
Creditors: amounts falling due within one year		(19,997)	(13,444)
Net current assets (liabilities)		(5,576)	7,862
Total assets less current liabilities		8,311	22,835
Total net assets (liabilities)		8,311	22,835
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,211	22,735
Shareholders' funds		8,311	22,835

- For the year ending 31 August 2013 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 6 February 2014

And signed on their behalf by:
Adam Cripps, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 invoices sales of goods excluding VAT.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	106,914
Additions	1,543
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	108,457
Depreciation	
At 1 September 2012	91,941
Charge for the year	2,629
On disposals	-
At 31 August 2013	94,570
Net book values	
At 31 August 2013	13,887
At 31 August 2012	14,973

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.