Registered Number 02133321

PROJECT VIDEO PRODUCTIONS LIMITED

Abbreviated Accounts

31 August 2015

PROJECT VIDEO PRODUCTIONS LIMITED **Registered Number 02133321**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	20,361	26,066
		20,361	26,066
Current assets			
Debtors		6,398	4,685
Cash at bank and in hand		2,116	12,140
		8,514	16,825
Creditors: amounts falling due within one year		(28,841)	(37,438)
Net current assets (liabilities)		(20,327)	(20,613)
Total assets less current liabilities		34	5,453
Creditors: amounts falling due after more than one year		0	(5,436)
Total net assets (liabilities)		34	17
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(66)	(83)
Shareholders' funds		34	17

- For the year ending 31 August 2015 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 9 May 2016

And signed on their behalf by:
Adam Cripps, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 2014	129,325
Additions	1,082
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	130,407
Depreciation	
At 1 September 2014	103,259
Charge for the year	6,787
On disposals	-
At 31 August 2015	110,046
Net book values	
At 31 August 2015	20,361
At 31 August 2014	26,066

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.