Registered number
03633576

Concert Production Services Limited

Abbreviated Accounts

31 March 2014

Concert Production Services Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Concert Production Services Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Concert Production Services Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Daniel C Short Limited
Chartered Certified Accountants
70 Seabourne Road
Southbourne
Bournemouth
Dorset
BH5 2HT

1 October 2014

Concert Production Services Limited

Registered number: 03633576

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		534		801
Tangible assets	3		29,539		36,523
			30,073		37,324
Current assets					
Stocks		23,000		23,000	
Debtors		164,947		115,406	
Cash at bank and in hand		400,876		369,807	
		588,823		508,213	
Creditors: amounts falling due within one year		(329,987)		(255,791)	
Net current assets			258,836		252,422
Total assets less current liabilities			288,909		289,746
Provisions for liabilities			(4,309)		(5,386)
Net assets			284,600		284,360
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			284,598		284,358
Shareholders' funds			284,600		284,360

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

C Caton

Director

Approved by the board on 1 October 2014

Concert Production Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% written down value
Motor vehicles	25% written down value

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	1,335
At 31 March 2014	1,335
Amortisation	

At 1 April 2013	534
Provided during the year	267
At 31 March 2014	801

Net book value

At 31 March 2014	534
At 31 March 2013	801

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	80,529
At 31 March 2014	80,529
Depreciation	
At 1 April 2013	44,006
Charge for the year	6,984
At 31 March 2014	50,990
Net book value	
At 31 March 2014	29,539
At 31 March 2013	36,523

4 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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.