Registered Number 05628421

PRODUCTION UN LIMITED

Abbreviated Accounts

30 November 2014

PRODUCTION UN LIMITED **Registered Number 05628421**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	4,628	6,170
Tangible assets	3	240	360
		4,868	6,530
Current assets			
Debtors		4,701	2,767
Cash at bank and in hand		25,698	30,808
		30,399	33,575
Creditors: amounts falling due within one year		(216)	(2,713)
Net current assets (liabilities)		30,183	30,862
Total assets less current liabilities		35,051	37,392
Total net assets (liabilities)		35,051	37,392
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,050	37,391
Shareholders' funds		35,051	37,392

- 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 6 August 2015

And signed on their behalf by:
J Gray, 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	10,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	10,796
Amortisation	
At 1 December 2013	4,626
Charge for the year	1,542
On disposals	-
At 30 November 2014	6,168
Net book values	
At 30 November 2014	4,628
At 30 November 2013	6,170

3 Tangible fixed assets

	£
Cost	
At 1 December 2013	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	600
Depreciation	
At 1 December 2013	240
Charge for the year	120
On disposals	-
At 30 November 2014	360
Net book values	
At 30 November 2014	240

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