Registered Number 05628421

PRODUCTION UN LIMITED

Abbreviated Accounts

30 November 2015

PRODUCTION UN LIMITED **Registered Number 05628421**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	3,471	4,628
Tangible assets	3	120	240
		3,591	4,868
Current assets			
Debtors		4,195	4,701
Cash at bank and in hand		22,761	25,698
		26,956	30,399
Creditors: amounts falling due within one year		(265)	(216)
Net current assets (liabilities)		26,691	30,183
Total assets less current liabilities		30,282	35,051
Total net assets (liabilities)		30,282	35,051
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30,281	35,050
Shareholders' funds		30,282	35,051

- For the year ending 30 November 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 10 March 2016

And signed on their behalf by:
J Gray, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	10,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	10,796
Amortisation	
At 1 December 2014	6,168
Charge for the year	1,157
On disposals	-
At 30 November 2015	7,325
Net book values	
At 30 November 2015	3,471
At 30 November 2014	4,628

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	600
Depreciation	
At 1 December 2014	360
Charge for the year	120
On disposals	-
At 30 November 2015	480
Net book values	
At 30 November 2015	120

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