

Registered number
06537607

James Nader Productions Limited

Abbreviated Accounts

31 March 2014

James Nader Productions Limited**Registered number:** 06537607**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,274	6,536
Current assets			
Debtors		8,385	6,207
Cash at bank and in hand		23,575	21,856
		<u>31,960</u>	<u>28,063</u>
Creditors: amounts falling due within one year		<u>(31,146)</u>	<u>(27,544)</u>
Net current assets		814	519
Total assets less current liabilities		<u>4,088</u>	<u>7,055</u>
Creditors: amounts falling due after more than one year		(2,933)	(5,056)
Net assets		<u>1,155</u>	<u>1,999</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		155	999
Shareholders' funds		<u>1,155</u>	<u>1,999</u>

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.

James Nader

Director

Approved by the board on 17 December 2014

James Nader Productions 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.

Equipment	25% straight line
Computer	33% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2013	27,215
At 31 March 2014	<u>27,215</u>

Depreciation

At 1 April 2013	20,679
Charge for the year	3,262
At 31 March 2014	<u>23,941</u>

Net book value

At 31 March 2014	<u>3,274</u>
At 31 March 2013	<u>6,536</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	<u>1,000</u>

28 Related party transactions

Mr J A Nader & Mrs J S Nader

Directors

Dividends paid during the year of £6300. At the balance sheet date the amount due to the

directors jointly was £26010.

29 Ultimate controlling party

The company is controlled by the directors who jointly own 100% of the called up share capital.

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