

Registered number
06537607

James Nader Productions Limited

Abbreviated Accounts

31 March 2015

James Nader Productions Limited**Registered number:** 06537607**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,630	3,274
Current assets			
Debtors		-	8,385
Cash at bank and in hand		15,267	23,575
		<u>15,267</u>	<u>31,960</u>
Creditors: amounts falling due within one year		<u>(23,992)</u>	<u>(31,146)</u>
Net current (liabilities)/assets		(8,725)	814
Total assets less current liabilities		<u>(7,095)</u>	<u>4,088</u>
Creditors: amounts falling due after more than one year		(437)	(2,933)
Net (liabilities)/assets		<u>(7,532)</u>	<u>1,155</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(8,532)	155
Shareholders' funds		<u>(7,532)</u>	<u>1,155</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 2015

James Nader Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014	27,215
At 31 March 2015	<u>27,215</u>

Depreciation

At 1 April 2014	23,941
Charge for the year	1,644
At 31 March 2015	<u>25,585</u>

Net book value

At 31 March 2015	<u>1,630</u>
At 31 March 2014	<u>3,274</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

28 Related party transactions

Mr J A Nader & Mrs J S Nader

Directors

At the balance sheet date the amount due to the directors jointly was £20,263, but will not be

drawing on this amount to the detriment of any creditors.

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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