TURN IT UP PRODUCTIONS LIMITED

Company Registration Number:
06929921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

TURN IT UP PRODUCTIONS LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	Miss C Robinson Mr R Robinson
Registered office:	3 Maybank Avenue Wembley Middlesex HA0 2TG
Company Registration Number:	06929921 (England and Wales)

TURN IT UP PRODUCTIONS LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**3,937**	3,611
Total fixed assets:		**3,937**	3,611
Current assets			
Cash at bank and in hand:		**13,863**	13,223
Total current assets:		**13,863**	13,223
Creditors			
Creditors: amounts falling due within one year		**480**	1,901
Net current assets (liabilities):		**13,383**	11,322
Total assets less current liabilities:		**17,320**	14,933
Creditors: amounts falling due after more than one year:		**12,317**	9,434
Total net assets (liabilities):		**5,003**	5,499

The notes form part of these financial statements

TURN IT UP PRODUCTIONS LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**4,903**	5,399
Total shareholders funds:		**5,003**	5,499

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Robinson
Status: Director

The notes form part of these financial statements

TURN IT UP PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

TURN IT UP PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	8,162
Additions:	1,638
At 30th June 2014:	9,800
Depreciation	
At 01st July 2013:	4,551
Charge for year:	1,312
At 30th June 2014:	5,863
Net book value	
At 30th June 2014:	3,937
At 30th June 2013:	3,611

TURN IT UP PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.