Registered Number 06929921

TURN IT UP PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2015

TURN IT UP PRODUCTIONS LIMITED **Registered Number 06929921**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,231	3,937
		4,231	3,937
Current assets			
Debtors		16,511	-
Cash at bank and in hand		941	13,863
		17,452	13,863
Creditors: amounts falling due within one year		(665)	(480)
Net current assets (liabilities)		16,787	13,383
Total assets less current liabilities		21,018	17,320
Creditors: amounts falling due after more than one year		(13,418)	(12,317)
Total net assets (liabilities)		7,600	5,003
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,500	4,903
Shareholders' funds		7,600	5,003

- For the year ending 30 June 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 26 July 2016

And signed on their behalf by:
Roger Robinson, Director

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

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

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	9,800
Additions	1,705
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	11,505
Depreciation	
At 1 July 2014	5,863
Charge for the year	1,411
On disposals	-
At 30 June 2015	7,274
Net book values	
At 30 June 2015	4,231
At 30 June 2014	3,937

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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