Registered Number 07923521

TRUE-LIGHT PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2015

TRUE-LIGHT PRODUCTIONS LIMITED **Registered Number 07923521**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	16,188	21,483
		16,188	21,483
Current assets			
Debtors		20,666	4,158
Cash at bank and in hand		160,892	62,143
		181,558	66,301
Creditors: amounts falling due within one year		(54,844)	(64,225)
Net current assets (liabilities)		126,714	2,076
Total assets less current liabilities		142,902	23,559
Provisions for liabilities		(3,238)	(4,296)
Total net assets (liabilities)		139,664	19,263
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		139,663	19,262
Shareholders' funds		139,664	19,263

- For the year ending 31 March 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 23 July 2015

And signed on their behalf by:
Mr G J Kavanagh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Tangible fixed assets

	£
Cost	
At 1 April 2014	39,065
Additions	5,963
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	45,028
Depreciation	
At 1 April 2014	17,582
Charge for the year	11,258
On disposals	-
At 31 March 2015	28,840
Net book values	
At 31 March 2015	16,188
At 31 March 2014	21,483

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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.