

SEASIDER PRODUCTIONS LIMITED

**Company Registration Number:
08093039 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

SEASIDER PRODUCTIONS LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Debbie Cox
Registered office:	The Old Vicarage Westown Bothenhampton Bridport Dorset DT6 4BQ
Company Registration Number:	08093039 (England and Wales)

SEASIDER PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	3,200	4,000
Total fixed assets:		<u>3,200</u>	<u>4,000</u>
Current assets			
Cash at bank and in hand:		100	4,538
Total current assets:		<u>100</u>	<u>4,538</u>
Creditors			
Creditors: amounts falling due within one year		6,886	7,926
Net current assets (liabilities):		<u>(6,786)</u>	<u>(3,388)</u>
Total assets less current liabilities:		<u>(3,586)</u>	612
Total net assets (liabilities):		<u><u>(3,586)</u></u>	<u><u>612</u></u>

The notes form part of these financial statements

SEASIDER PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(3,686)	512
Total shareholders funds:		<u>(3,586)</u>	<u>612</u>

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 25 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Debbie Cox

Status: Director

The notes form part of these financial statements

SEASIDER PRODUCTIONS LIMITED

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

1. Accounting policies

Turnover policy

Turnover represents the invoiced value of the provision of services.

SEASIDER PRODUCTIONS LIMITED

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

3. Tangible assets

	Total
Cost	£
At 01st July 2013:	5,000
At 30th June 2014:	5,000
Depreciation	
At 01st July 2013:	1,000
Charge for year:	800
At 30th June 2014:	1,800
Net book value	
At 30th June 2014:	3,200
At 30th June 2013:	4,000

SEASIDER PRODUCTIONS LIMITED

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

4. 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:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

