

SEASIDER PRODUCTIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

SEASIDER PRODUCTIONS LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Debbie Cox
Registered office:	127 Victoria Grove Bridport Dorset DT6 3AE GB-ENG
Company Registration Number:	08093039 (England and Wales)

SEASIDER PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	2,560	3,200
Total fixed assets:		<u>2,560</u>	<u>3,200</u>
Current assets			
Cash at bank and in hand:		327	100
Total current assets:		<u>327</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year		15,389	6,886
Net current assets (liabilities):		<u>(15,062)</u>	<u>(6,786)</u>
Total assets less current liabilities:		<u>(12,502)</u>	<u>(3,586)</u>
Total net assets (liabilities):		<u><u>(12,502)</u></u>	<u><u>(3,586)</u></u>

The notes form part of these financial statements

SEASIDER PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(12,602)	(3,686)
Total shareholders funds:		<u>(12,502)</u>	<u>(3,586)</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2016

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 2015

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 2015

3. Tangible assets

	Total
Cost	£
At 01st July 2014:	5,000
At 30th June 2015:	5,000
Depreciation	
At 01st July 2014:	1,800
Charge for year:	360
At 30th June 2015:	2,160
Net book value	
At 30th June 2015:	2,560
At 30th June 2014:	3,200

SEASIDER PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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