Registered Number 08178621

BEDLAM PRODUCTIONS LIMITED

Abbreviated Accounts

31 December 2014

BEDLAM PRODUCTIONS LIMITED **Registered Number 08178621**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	93
		-	93
Current assets			
Debtors		61,890	324,629
Cash at bank and in hand		39,048	66,671
		100,938	391,300
Creditors: amounts falling due within one year		(100,881)	(390,468)
Net current assets (liabilities)		57	832
Total assets less current liabilities		57	925
Total net assets (liabilities)		57	925
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(943)	(75)
Shareholders' funds		57	925

- For the year ending 31 December 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.

Approved by the Board on 30 September 2015

And signed on their behalf by:
SIMON EGAN, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 is the total amount receivable by the company excluding value added tax, in the ordinary course of its business for goods supplied and services provided.

Tangible assets depreciation policy

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

Office equipment - 25% on reducing balance

Other accounting policies

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	123
Additions	-
Disposals	(123)
Revaluations	-
Transfers	-
At 31 December 2014	0
Depreciation	
At 1 January 2014	30
Charge for the year	-
On disposals	(30)
At 31 December 2014	0
Net book values	
At 31 December 2014	0

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.