Company Registration No. 08397721 (England and Wales)

SPD PRODUCTIONS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2015

SPD PRODUCTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SPD PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		1,948		-
Current assets					
Debtors		900		-	
Cash at bank and in hand		63,828		55,810	
		64,728		55,810	
Creditors: amounts falling due within one year		(25,683)		(26,023)	
Net current assets			39,045		29,787
Total assets less current liabilities			40,993		29,787
Capital and reserves					
Called up share capital	**3**		10		10
Profit and loss account			40,983		29,777
Shareholders' funds			40,993		29,787

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 December 2015

Mr Steven Down
Director

Company Registration No. 08397721

SPD PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line method

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2014	-
Additions	2,598
At 31 March 2015	2,598
Depreciation	
At 1 March 2014	-
Charge for the period	650
At 31 March 2015	650
Net book value	
At 31 March 2015	1,948

3	**Share capital**	**2015**	**2014**
		£	**£**
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10

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