REGISTERED NUMBER: 08790804 (England and Wales)

GEEK PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY

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A22 07/06/2016 #65

COMPANIES HOUSE

GEEK PRODUCTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GEEK PRODUCTIONS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2016

DIRECTOR:	Ms A A Ward
SECRETARY:	
REGISTERED OFFICE:	104 Southover London N12 7HD
REGISTERED NUMBER:	08790804 (England and Wales)
ACCOUNTANTS:	Eric R Jenkins FCA Chartered Accountants 104 Southover London N12 7HD

GEEK PRODUCTIONS LIMITED (REGISTERED NUMBER: 08790804)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,973		1,250
CURRENT ASSETS					
Debtors		3,048		-	
Cash at bank		27,680		4,462	
		30,728		4,462	
CREDITORS					
Amounts falling due within one year		29,507		5,578	
NET CURRENT ASSETS/(LIABILITIES)			1,221		(1,116)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,194		134
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			4,193		133
SHAREHOLDERS' FUNDS			4,194		134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30/5/16 and were signed by:

MS A A Ward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,666
Additions	2,714
At 31 March 2016	4,380
DEPRECIATION	
At 1 April 2015	416
Charge for year	991
At 31 March 2016	1,407
NET BOOK VALUE	
At 31 March 2016	2,973
At 31 March 2015	1,250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	1	1