Registered Number SC415913

LITTLE K PRODUCTIONS LTD

Abbreviated Accounts

31 March 2015

LITTLE K PRODUCTIONS LTD **Registered Number SC415913**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,617	4,575
		4,617	4,575
Current assets			
Debtors		361	-
Cash at bank and in hand		403	2,342
		764	2,342
Creditors: amounts falling due within one year		(4,495)	(6,295)
Net current assets (liabilities)		(3,731)	(3,953)
Total assets less current liabilities		886	622
Total net assets (liabilities)		886	622
Capital and reserves			
Called up share capital		100	100
Profit and loss account		786	522
Shareholders' funds		886	622

- For the year ending 31 March 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.

Approved by the Board on 26 November 2015

And signed on their behalf by:
RYAN GRAHAM, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,801
Additions	1,196
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	7,997
Depreciation	
At 1 April 2014	2,226
Charge for the year	1,154
On disposals	-
At 31 March 2015	3,380
Net book values	
At 31 March 2015	4,617
At 31 March 2014	4,575

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.