

JQH Productions Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Period from 15 May 2015 to 31 May 2016

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JQH Productions Limited
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JQH Productions Limited
(Registration number: SC505995)
Abbreviated Balance Sheet at 31 May 2016

	Note	31 May 2016 £
Current assets		
Cash at bank and in hand		262
Creditors: Amounts falling due within one year		<u>(2,800)</u>
Net liabilities		<u><u>(2,538)</u></u>
Capital and reserves		
Profit and loss account		<u>(2,538)</u>
Shareholders' deficit		<u><u>(2,538)</u></u>

For the year ending 31 May 2016 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 14 February 2017 and signed on its behalf by:

.....
Ms A Cooper
Director

The notes on page 2 form an integral part of these financial statements.

JQH Productions Limited
Notes to the Abbreviated Accounts for the Period from 15 May 2015 to 31 May 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Other grants

Grants are recognised as income in the period in which they are received.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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