

Registered Number 00822903

WESTMINSTER PRODUCTIONS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	3	40,346	40,545
		<u>40,346</u>	<u>40,545</u>
Current assets			
Cash at bank and in hand		330	274
		<u>330</u>	<u>274</u>
Creditors: amounts falling due within one year		(275)	(275)
Net current assets (liabilities)		<u>55</u>	<u>(1)</u>
Total assets less current liabilities		<u>40,401</u>	<u>40,544</u>
Total net assets (liabilities)		<u>40,401</u>	<u>40,544</u>
Reserves			
Income and expenditure account		40,401	40,544
Members' funds		<u>40,401</u>	<u>40,544</u>

- For the year ending 31 January 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 10 March 2015

And signed on their behalf by:

H S Williams, Director

A S Kiaer, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial accounts are prepared under the historical cost convention and incorporate the results of the principle activity which continues to be that of advancing the Christian religion through the production of plays and literary works, which will encourage people to live in accordance with the principles of the Christian religion.

The charity has no restricted powers and all income and expenditure arises under a general unrestricted and undesignated fund.

2 Company limited by guarantee

Westminster Productions Limited is registered as a charity. Each member is a member of the Council of Management of the company and the liability of each member is limited under guarantee to a maximum of £1.

Company is limited by guarantee and consequently does not have share capital.

3 Fixed assets Investments

The Company's Investments are all with National Savings Investment Account.

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