

Registered number
02218955

SQP Productions Limited

Abbreviated Accounts

31 December 2013

SQP Productions Limited**Registered number:** 02218955**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	842	-
Investments	3	15,500	15,500
		<u>16,342</u>	<u>15,500</u>
Current assets			
Cash at bank and in hand		424	697
Creditors: amounts falling due within one year		(367,570)	(370,776)
Net current liabilities		<u>(367,146)</u>	<u>(370,079)</u>
Net liabilities		<u>(350,804)</u>	<u>(354,579)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(350,806)	(354,581)
Shareholders' funds		<u>(350,804)</u>	<u>(354,579)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jane Rayne

Director

Approved by the board on 3 September 2014

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets £

At 1 January 2013	6,231
Additions	1,052
At 31 December 2013	<u>7,283</u>

At 1 January 2013	6,231
Charge for the year	210
At 31 December 2013	6,441

At 31 December 2013 842

3 Investments	£
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At 1 January 2013	15,500
At 31 December 2013	<u>15,500</u>

4	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

5 Loans from directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Jane Rayne	370,446		3,376	367,070

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