

Registered number
02218955

SQP Productions Lilited

Abbreviated Accounts

31 December 2014

SQP Productions Limited**Registered number:** 02218955**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	632	842
Investments	3	15,500	15,500
		<u>16,132</u>	<u>16,342</u>
Current assets			
Cash at bank and in hand		751	424
Creditors: amounts falling due within one year			
		(367,150)	(367,570)
Net current liabilities		<u>(366,399)</u>	<u>(367,146)</u>
Net liabilities		<u>(350,267)</u>	<u>(350,804)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(350,269)	(350,806)
Shareholders' funds		<u>(350,267)</u>	<u>(350,804)</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 20 July 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 January 2014	7,283
At 31 December 2014	<u>7,283</u>

At 1 January 2014	6,441
Charge for the year	210
At 31 December 2014	<u>6,651</u>

At 31 December 2014	632
At 31 December 2013	<u>842</u>

£

At 1 January 2014	15,500
At 31 December 2014	<u>15,500</u>

2013
£

Ordinary shares	£1 each	-	2	2
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