

Registered Number 02729772

AFTER HOURS PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,196	3,760
		<u>3,196</u>	<u>3,760</u>
Current assets			
Debtors		183	209
Cash at bank and in hand		74,744	78,538
		<u>74,927</u>	<u>78,747</u>
Creditors: amounts falling due within one year		(32,791)	(28,228)
Net current assets (liabilities)		<u>42,136</u>	<u>50,519</u>
Total assets less current liabilities		<u>45,332</u>	<u>54,279</u>
Total net assets (liabilities)		<u>45,332</u>	<u>54,279</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		45,232	54,179
Shareholders' funds		<u>45,332</u>	<u>54,279</u>

- For the year ending 31 March 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 20 December 2016

And signed on their behalf by:

Miss A Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015)

Turnover policy

Turnover represents the value net of value added tax of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful live

Plant & Machinery 15% reducing balance

Other accounting policies

Foreign Currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	9,247
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,247</u>
Depreciation	
At 1 April 2015	5,487
Charge for the year	564
On disposals	-
At 31 March 2016	<u>6,051</u>
Net book values	
At 31 March 2016	<u>3,196</u>
At 31 March 2015	<u>3,760</u>

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