

Registered Number 02729772

AFTER HOURS PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,760	4,085
		<u>3,760</u>	<u>4,085</u>
Current assets			
Debtors		209	1,505
Cash at bank and in hand		77,195	51,277
		<u>77,404</u>	<u>52,782</u>
Creditors: amounts falling due within one year		(23,956)	(9,453)
Net current assets (liabilities)		<u>53,448</u>	<u>43,329</u>
Total assets less current liabilities		<u>57,208</u>	<u>47,414</u>
Total net assets (liabilities)		<u>57,208</u>	<u>47,414</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		57,108	47,314
Shareholders' funds		<u>57,208</u>	<u>47,414</u>

- For the year ending 31 March 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 23 December 2015

And signed on their behalf by:

Anne Clark, Director

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

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 work carried out in respect of services 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 life.

Other accounting policies

Foreign Currencies: Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	8,909
Additions	338
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>9,247</u>
Depreciation	
At 1 April 2014	4,824
Charge for the year	663
On disposals	-
At 31 March 2015	<u>5,487</u>
Net book values	
At 31 March 2015	<u>3,760</u>
At 31 March 2014	<u>4,085</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

100 Ordinary shares of £100 each

10,000

10,000

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