REGISTERED NUMBER: 03137009 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2014

for

Joseph Prosser Productions Limited

Joseph Prosser Productions Limited (Registered number: 03137009)

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Joseph Prosser Productions Limited

Company Information for the Year Ended 31 December 2014

DIRECTOR: J Prosser **SECRETARY:** M Prosser **REGISTERED OFFICE:** 8 Portland Court Cumberland Close Bristol BS1 6XB **REGISTERED NUMBER:** 03137009 (England and Wales) **ACCOUNTANTS:** Haswell Veitch Stanton Wick House Pensford Somerset **BS39 4BY**

Joseph Prosser Productions Limited (Registered number: 03137009)

Abbreviated Balance Sheet

31 December 2014

	31.12.14		31.12.13		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,013		1,606
CURRENT ASSETS					
Debtors		102		-	
Cash at bank		114,131		138,313	
		114,233		138,313	
CREDITORS					
Amounts falling due within one year		75,017		48,110	
NET CURRENT ASSETS			39,216		90,203
TOTAL ASSETS LESS CURRENT					
LIABILITIES			40,229		91,809
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			40,227		91,807
SHAREHOLDERS' FUNDS			40,229		91,809

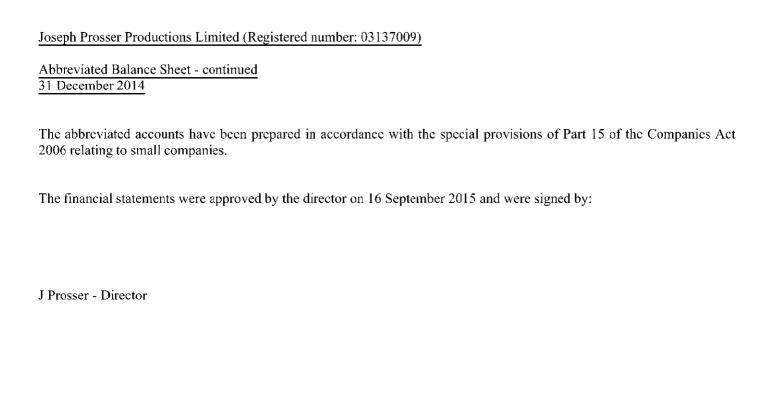
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as
 - at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the
- Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Joseph Prosser Productions Limited (Registered number: 03137009)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2014	9,915
Additions	873
At 31 December 2014	10,788
DEPRECIATION	
At 1 January 2014	8,309
Charge for year	1,466
At 31 December 2014	9,775
NET BOOK VALUE	
At 31 December 2014	1,013
At 31 December 2013	1,606

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.12.14	31,12,13
		value:	£	£
2	Ordinary	1.00	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.