

**FLOELLA BENJAMIN PRODUCTIONS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR**

**31ST JULY 2013**

**Company Registration Number 03362123**

THURSDAY



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17/04/2014

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COMPANIES HOUSE

**FLOELLA BENJAMIN PRODUCTIONS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST JULY 2013**

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## ABBREVIATED BALANCE SHEET

31ST JULY 2013

	Note	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		0		0
<b>CURRENT ASSETS</b>					
Debtors		1,494		1,494	
Cash at bank		<u>912</u>		<u>912</u>	
		2,406		2,406	
<b>CREDITORS: Amounts falling due within one year</b>		<u>(600)</u>		<u>(600)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>1,806</u>		<u>1,806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,806</u>		<u>1,806</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>806</u>		<u>806</u>
<b>DEFICIENCY</b>			<u>1,806</u>		<u>1,806</u>

For the year ended 31st July 2013 the company was entitled to exemption from 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 Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the directors on the 15<sup>th</sup> April 2014 and are signed on their behalf by:



MS F BENJAMIN



MR K TAYLOR

The notes on page 2 form part of these financial statements.

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST JULY 2013

## 1. Accounting policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Standard for Smaller Entities (effective June 2002).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

## 2. FIXED ASSETS

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
Brought forward	4,312
At 31st July 2013	<u>4,312</u>
<b>DEPRECIATION</b>	
Brought forward	4,312
Charge for the year	-
At 31st July 2013	<u>4,312</u>
<b>NET BOOK VALUE</b>	
At 31st July 2012	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31st July 2013	<u>-</u>

## 3. SHARE CAPITAL

**Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
10,000 Ordinary shares of £0.10 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2013 £</b>	<b>2012 £</b>
Ordinary share capital brought forward	<u>1,000</u>	<u>1,000</u>