

Registered Number 03482619

LANCER PRODUCTIONS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	132	174
		<u>132</u>	<u>174</u>
Current assets			
Cash at bank and in hand		7,730	8,599
		<u>7,730</u>	<u>8,599</u>
Creditors: amounts falling due within one year		<u>(9,961)</u>	<u>(9,961)</u>
Net current assets (liabilities)		<u>(2,231)</u>	<u>(1,362)</u>
Total assets less current liabilities		<u>(2,099)</u>	<u>(1,188)</u>
Total net assets (liabilities)		<u>(2,099)</u>	<u>(1,188)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(3,099)	(2,188)
Shareholders' funds		<u>(2,099)</u>	<u>(1,188)</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

T P Pigott-Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 April 2008.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% reducing balance

Office equipment - 25% reducing balance

Other accounting policies**GOING CONCERN**

The accounts have been prepared on a going concern basis. At the balance sheet date the company has net liabilities of £2099 (2012: £1188). The Director, who is also the sole shareholder of the company will continue to support it, and provide adequate funding when necessary to enable it to meet its obligations for the foreseeable future, being for a period of at least twelve months from the date of approval of the financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,581
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,581</u>
Depreciation	
At 1 January 2013	1,407
Charge for the year	42
On disposals	-
At 31 December 2013	<u>1,449</u>
Net book values	
At 31 December 2013	<u><u>132</u></u>
At 31 December 2012	<u><u>174</u></u>

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