

Registered Number 03498812

FIRE MOUNTAIN 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	222	829
		<u>222</u>	<u>829</u>
Current assets			
Debtors		20,239	28,290
		<u>20,239</u>	<u>28,290</u>
Creditors: amounts falling due within one year		(19,916)	(28,354)
Net current assets (liabilities)		<u>323</u>	<u>(64)</u>
Total assets less current liabilities		<u>545</u>	<u>765</u>
Total net assets (liabilities)		<u>545</u>	<u>765</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		535	755
Shareholders' funds		<u>545</u>	<u>765</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 28 September 2015

And signed on their behalf by:

I J Russell, 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 April 2008.

Turnover policy

Turnover represents the total accrued value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - Straight line over 3 years

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,373
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	4,706
Depreciation	
At 1 April 2014	3,544
Charge for the year	940
On disposals	-
At 31 March 2015	4,484
Net book values	
At 31 March 2015	222
At 31 March 2014	829

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

Name of director receiving advance or credit:	I J Russell
Description of the transaction:	Interest free loan
Balance at 1 April 2014:	£ 20,909
Advances or credits made:	-
Advances or credits repaid:	£ 10,355
Balance at 31 March 2015:	£ 10,554

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