Registered Number 03699978

4D PRODUCTIONS LIMITED

Abbreviated Accounts

30 August 2014

4D PRODUCTIONS LIMITED **Registered Number 03699978**

Abbreviated Balance Sheet as at 30 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,794	5,059
		3,794	5,059
Current assets			
Debtors		13,223	13,223
Investments		968	968
		14,191	14,191
Creditors: amounts falling due within one year		(93,458)	(93,458)
Net current assets (liabilities)		(79,267)	(79,267)
Total assets less current liabilities		(75,473)	(74,208)
Creditors: amounts falling due after more than one year		(19,478)	(19,478)
Provisions for liabilities		-	(644)
Total net assets (liabilities)		(94,951)	(94,330)
Capital and reserves			
Called up share capital	3	633	633
Other reserves		1,267	1,267
Profit and loss account		(96,851)	(96,230)
Shareholders' funds		(94,951)	(94,330)

- For the year ending 30 August 2014 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 13 May 2015

And signed on their behalf by:
J D Palmer, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2014

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
Plant & machinery - 25% reducing balance
Fixtures & fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 31 August 2013	65,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2014	65,900
Depreciation	
At 31 August 2013	60,841
Charge for the year	1,265
On disposals	-
At 30 August 2014	62,106
Net book values	
At 30 August 2014	3,794
At 30 August 2013	5,059

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
633 Ordinary shares of £1 each	633	633