

OWN2FEET PRODUCTIONS LIMITED

**Company Registration Number:
03749386 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

OWN2FEET PRODUCTIONS LIMITED

Company Information for the Period Ended 30th June 2014

Director:	D Cunliffe F Arakelian
Company secretary:	D Fitzpatrick
Registered office:	11 Playfield Crescent Playfield Crescent London SE22 8QR
Company Registration Number:	03749386 (England and Wales)

OWN2FEET PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	1	1
Tangible assets:	3	99	899
Total fixed assets:		<u>100</u>	<u>900</u>
Current assets			
Cash at bank and in hand:		3,700	1,427
Total current assets:		<u>3,700</u>	<u>1,427</u>
Creditors			
Creditors: amounts falling due within one year		1,147	3,946
Net current assets (liabilities):		<u>2,553</u>	<u>(2,519)</u>
Total assets less current liabilities:		<u>2,653</u>	<u>(1,619)</u>
Total net assets (liabilities):		<u><u>2,653</u></u>	<u><u>(1,619)</u></u>

The notes form part of these financial statements

OWN2FEET PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		1,653	(2,619)
Total shareholders funds:		<u>2,653</u>	<u>(1,619)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Cunliffe

Status: Director

The notes form part of these financial statements

OWN2FEET PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Office equipment - 25% per annum

OWN2FEET PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Intangible assets

	Total
Cost	£
At 01st July 2013:	1
	<u>1</u>
	<u>1</u>
Net book value	£
At 30th June 2014:	1
	<u>1</u>
At 30th June 2013:	1
	<u>1</u>

The company holds more than 20% of the share capital of Allahoo Ltd, a company registered in England

OWN2FEET PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	£
At 01st July 2013:	2,699
At 30th June 2014:	2,699
Depreciation	
At 01st July 2013:	1,800
Charge for year:	800
At 30th June 2014:	2,600
Net book value	
At 30th June 2014:	99
At 30th June 2013:	899

OWN2FEET PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

