

RED ROOM PRODUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

Ayre & Co Ltd

Church Lane
Caldwell
Swadlincote
DE12 6RT

Red Room Productions Ltd
Company No. 4238298
Abbreviated Balance Sheet 30 June 2015

		2015	2014
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	7,959	7,542
		7,959	7,542
CURRENT ASSETS			
Cash at bank and in hand		22,756	11,041
		22,756	11,041
Creditors: Amounts Falling Due Within One Year		(23,126)	(17,541)
NET CURRENT ASSETS (LIABILITIES)		(370)	(6,500)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,589	1,042
PROVISIONS FOR LIABILITIES			
Deferred Taxation		(1,023)	(1,022)
NET ASSETS		6,566	20
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and Loss Account		6,565	19
SHAREHOLDERS' FUNDS		6,566	20

Red Room Productions Ltd
Company No. 4238298
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Winston Rollins

24/03/2016

Red Room Productions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

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

Plant & Machinery	20% Reducing Balance
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1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at: 1 July 2014	24,748
Additions	2,195
	<hr/>
As at: 30 June 2015	26,943
	<hr/> <hr/>
Depreciation	
As at: 1 July 2014	17,206
Provided during the period	1,778
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As at: 30 June 2015	18,984
	<hr/> <hr/>
Net Book Value	
As at: 30 June 2015	7,959
	<hr/> <hr/>
As at: 1 July 2014	7,542
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Red Room Productions Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2015

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.