

**Registered Number 05001955**

**HIGHER HOUSE PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	5,202	6,502
Tangible assets	3	7,199	8,554
		<u>12,401</u>	<u>15,056</u>
<b>Current assets</b>			
Debtors		11,250	24,000
Cash at bank and in hand		30,944	16,903
		<u>42,194</u>	<u>40,903</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,420)</u>	<u>(6,879)</u>
<b>Net current assets (liabilities)</b>		<u>20,774</u>	<u>34,024</u>
<b>Total assets less current liabilities</b>		<u>33,175</u>	<u>49,080</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(80,000)</u>	<u>(101,246)</u>
<b>Total net assets (liabilities)</b>		<u>(46,825)</u>	<u>(52,166)</u>
<b>Capital and reserves</b>			
Called up share capital		170	170
Share premium account		49,972	49,972
Profit and loss account		(96,967)	(102,308)
<b>Shareholders' funds</b>		<u>(46,825)</u>	<u>(52,166)</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 31 December 2013

And signed on their behalf by:

**Mr I Chamings, 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & buildings 10% reducing balance

Equipment 20% reducing balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	43,035
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>43,035</u>
<b>Amortisation</b>	
At 1 January 2013	36,533
Charge for the year	1,300
On disposals	-
At 31 December 2013	<u>37,833</u>
<b>Net book values</b>	
At 31 December 2013	<u>5,202</u>
At 31 December 2012	<u>6,502</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	40,805
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 December 2013	<u>40,805</u>
<b>Depreciation</b>	
At 1 January 2013	32,251
Charge for the year	1,355
On disposals	-
At 31 December 2013	<u>33,606</u>
<b>Net book values</b>	
At 31 December 2013	<u>7,199</u>
At 31 December 2012	<u>8,554</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.