

Registered number  
05294379

Birk Video Productions Ltd

Abbreviated Accounts

31 March 2016

Registrar of Companies  
Companies House  
Chowen way  
Cardiff  
CF14 3UZ.



Final

**Birk Video Productions Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

05294379

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	1	1
Tangible assets	3	23,220	18,643
		<u>23,221</u>	<u>18,644</u>
<b>Current assets</b>			
Stocks		345	275
Debtors		61,952	41,808
Cash at bank and in hand		7,314	8,779
		<u>69,611</u>	<u>50,862</u>
<b>Creditors: amounts falling due within one year</b>		(75,963)	(58,980)
<b>Net current liabilities</b>		<u>(6,352)</u>	<u>(8,118)</u>
<b>Net assets</b>		<u>16,869</u>	<u>10,526</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		16,769	10,426
<b>Shareholder's funds</b>		<u>16,869</u>	<u>10,526</u>


The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T S Birk  
Director



Approved by the board on 2 December 2016

**Birk Video Productions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

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.

***Depreciation***

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

Plant and machinery	20% straight line
0	0

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2015	7,000
At 31 March 2016	7,000

**Amortisation**

At 1 April 2015	6,999
At 31 March 2016	6,999

**Net book value**

At 31 March 2016	1
At 31 March 2015	1

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2015	60,894
Additions	10,382
At 31 March 2016	71,276

**Depreciation**

At 1 April 2015	42,251
Charge for the year	5,805
At 31 March 2016	48,056

**Net book value**

At 31 March 2016	23,220
At 31 March 2015	18,643

**Birk Video Productions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>