

Company Registration No. 05414450 (England and Wales)

THE FRED PRODUCTION COMPANY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

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THE FRED PRODUCTION COMPANY LTD

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THE FRED PRODUCTION COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,880		2,008
Current assets					
Debtors		83,599		69,739	
Cash at bank and in hand		7,112		6,504	
		<u>90,711</u>		<u>76,243</u>	
Creditors: amounts falling due within one year		<u>(169,620)</u>		<u>(116,427)</u>	
Net current liabilities			(78,909)		(40,184)
Total assets less current liabilities			<u>(76,029)</u>		<u>(38,176)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(76,129)</u>		<u>(38,276)</u>
Shareholders' funds			<u>(76,029)</u>		<u>(38,176)</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 November 2014



Mr J Latham
Director

Company Registration No. 05414450

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

	Tangible assets
Cost	£
At 1 May 2013	20,642
Additions	2,220
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At 30 April 2014	22,862
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Depreciation	
At 1 May 2013	18,634
Charge for the year	1,348
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At 30 April 2014	19,982
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Net book value	
At 30 April 2014	2,880
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At 30 April 2013	2,008

THE FRED PRODUCTION COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

At the year end the company owed Mr P Tobbitt £67 (2013 Mr P Tobbitt owed the company £3,057). The loan is interest free and has no fixed date for repayment.