

FEUDAL PRODUCTIONS LIMITED

**BALANCE SHEET
AS AT 31 JULY 2015**

MONDAY



LD8 30/11/2015 #113
COMPANIES HOUSE

	Notes	2015 £	2014 £
Creditors: amounts falling due within one year	2	(118,262)	(118,262)
Total assets less current liabilities		(118,262)	(118,262)
Capital and Reserves			
Called up share capital	3	1	1
Profit and loss account		(118,263)	(118,263)
Shareholder's funds		(118,262)	(118,262)

The company did not trade during the year ended 31 July 2015 and, accordingly, made neither a profit nor a loss.

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The sole member has 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The financial statements were approved by the directors on 26 NOVEMBER.....2015 and signed on their behalf by

Sir Tim Rice

Director

Signature

Name

FEUDAL PRODUCTIONS LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015****1 Accounting policies**

The financial statements have been prepared in accordance with applicable accounting standards.

2 Creditors: amounts falling due within one year

	2015	2014
	£	£
Other creditors	(118,262)	(118,262)
	<u> </u>	<u> </u>

3 Share capital**Authorised**

100 Ordinary shares of £1 each

100

100

Allotted, issued and called up

1 Ordinary share of £1 each

1

1

4 Transactions with directors

During a previous accounting period, the company received a loan from Sir Tim Rice, a director. The balance outstanding at the year end was £6,687 (2014: £6,687).

5 Control

Throughout the current year and the prior year, the ultimate controlling party was Sir Tim Rice by virtue of his shareholding.

6 Related party transactions

The company received a loan from Heartaches Limited, a company under common control. The balance outstanding at the year end was £111,000 (2014: £111,000).