# Registered Number 05928008

# GUY LAMBERT PRODUCTIONS LIMITED

## Abbreviated Accounts

## 30 September 2014

**GUY LAMBERT PRODUCTIONS LIMITED** **Registered Number 05928008**

## Abbreviated Balance Sheet as at 30 September 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 435 | 872 |
| | | 435 | 872 |
| **Current assets** | | | |
| Debtors | 3 | 500 | 2,000 |
| Cash at bank and in hand | | 13,898 | 18,471 |
| | | 14,398 | 20,471 |
| **Creditors: amounts falling due within one year** | 4 | (14,704) | (20,703) |
| **Net current assets (liabilities)** | | (306) | (232) |
| **Total assets less current liabilities** | | 129 | 640 |
| **Total net assets (liabilities)** | | 129 | 640 |
| **Capital and reserves** | | | |
| Called up share capital | 5 | 1 | 1 |
| Profit and loss account | | 128 | 639 |
| **Shareholders' funds** | | 129 | 640 |

- For the year ending 30 September 2014 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 30 June 2015

And signed on their behalf by:
**Guy Lambert, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

### 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 total invoice value of sales made during the year excluding value added tax for the year.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 October 2013 | 2,942 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2014 | 2,942 |
| **Depreciation** | |
| At 1 October 2013 | 2,070 |
| Charge for the year | 437 |
| On disposals | - |
| At 30 September 2014 | 2,507 |
| **Net book values** | |
| At 30 September 2014 | 435 |
| At 30 September 2013 | 872 |

### 3 Debtors

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| Debtors include the following amounts due after more than one year | 500 | 2,000 |

### 4 Creditors

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| Secured Debts | 14,704 | 20,703 |

### 5 Called Up Share Capital

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|

| | £ | £ |
|---|---|---|
| 1 Ordinary shares of £1 each | 1 | 1 |

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