

**REGISTERED NUMBER: 06015300 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013**

**FOR**

**ESB PRODUCTIONS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**ESB PRODUCTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

---

**DIRECTORS:**

Mr Damien Gerard Timmer  
Ms Rebecca Sairn Keane

**SECRETARY:**

Ms Rebecca Sairn Keane

**REGISTERED OFFICE:**

6 Bream's Buildings  
London  
EC4A 1QL

**REGISTERED NUMBER:**

06015300 (England and Wales)

**ESB PRODUCTIONS LIMITED (REGISTERED NUMBER: 06015300)****ABBREVIATED BALANCE SHEET****30 NOVEMBER 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		129,451		142,726
<b>CURRENT ASSETS</b>					
Debtors		9,402		-	
Cash at bank and in hand		10,548		25,011	
		<u>19,950</u>		<u>25,011</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,558</u>		<u>36,983</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,608)</u>		<u>(11,972)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			123,843		130,754
<b>PROVISIONS FOR LIABILITIES</b>			<u>21,581</u>		<u>23,289</u>
<b>NET ASSETS</b>			<u>102,262</u>		<u>107,465</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>102,162</u>		<u>107,365</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>102,262</u>		<u>107,465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 August 2014 and were signed on its behalf by:

Mr Damien Gerard Timmer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax and trade discounts.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    33.33% on straight line basis and 15% on reducing balance basis

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012	235,152
Additions	10,533
At 30 November 2013	<u>245,685</u>
<b>DEPRECIATION</b>	
At 1 December 2012	92,426
Charge for year	23,808
At 30 November 2013	<u>116,234</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>129,451</u>
At 30 November 2012	<u>142,726</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
50	"A" Ordinary	1	50	50
50	"B" Ordinary	£1	50	50
			<u>100</u>	<u>100</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.