

Registered number  
06501129

WIB Productions Limited

Abbreviated Accounts

31 July 2015

**WIB Productions Limited****Registered number:** 06501129**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	1,000	1,000
<b>Current assets</b>			
Debtors		107,820	111,016
Cash at bank and in hand		21,756	24,101
		<u>129,576</u>	<u>135,117</u>
<b>Creditors: amounts falling due within one year</b>		<u>(87,934)</u>	<u>(88,091)</u>
<b>Net current assets</b>		41,642	47,026
<b>Net assets</b>		<u>42,642</u>	<u>48,026</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		42,542	47,926
<b>Shareholders' funds</b>		<u>42,642</u>	<u>48,026</u>

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

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

The directors acknowledge their 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.

C P N Filmer

Director

Approved by the board on 29 April 2016

**WIB Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**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 amounts invoiced during the year, net of Value Added Tax.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Intangible fixed assets**

**£**

**Cost**

At 1 August 2014	1,000
At 31 July 2015	<u>1,000</u>

**Amortisation**

At 31 July 2015	<u>-</u>
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**Net book value**

At 31 July 2015	<u>1,000</u>
At 31 July 2014	<u>1,000</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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