Registered number
06501129

WIB Productions Limited

Abbreviated Accounts

31 July 2016

WIB Productions Limited

Registered number: 06501129

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		1,000		1,000
Current assets					
Debtors		136,405		107,820	
Cash at bank and in hand		3,908		21,756	
		140,313		129,576	
Creditors: amounts falling due within one year		(98,671)		(87,934)	
Net current assets			41,642		41,642
Net assets			42,642		42,642
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			42,542		42,542
Shareholders' funds			42,642		42,642

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 20 April 2017

WIB Productions Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

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 2015	1,000
At 31 July 2016	1,000
Amortisation	
At 31 July 2016	-
Net book value	
At 31 July 2016	1,000
At 31 July 2015	1,000

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100