

Company Registration No 06841422 (England and Wales)

SO FAR PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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04/12/2013
COMPANIES HOUSE

SO FAR PRODUCTIONS LIMITED

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SO FAR PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		14,622		12,395
Current assets					
Debtors		662		-	
Cash at bank and in hand		110,725		54,126	
		111,387		54,126	
Creditors amounts falling due within one year		(120,300)		(38,587)	
Net current (liabilities)/assets			(8,913)		15,539
Total assets less current liabilities			5,709		27,934
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,708		27,933
Shareholders' funds			5,709		27,934

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 3 December 2013



Mr P Unwin
Director

Company Registration No 06841422

SO FAR PRODUCTIONS LIMITED. . .

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012	17,837
Additions	8,915
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At 31 March 2013	26,752
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Depreciation	
At 1 April 2012	5,442
Charge for the year	6,688
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At 31 March 2013	12,130
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Net book value	
At 31 March 2013	14,622
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At 31 March 2012	12,395
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of 1p each	1	1
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