

Registration number 7251218

NSD Productions Limited

Abbreviated accounts

for the year ended 30 June 2014

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NSD Productions Limited

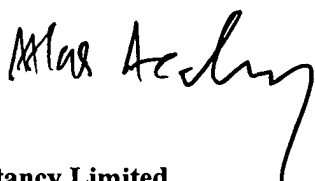
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NSD Productions Limited

**Accountants' report on the unaudited financial statements to the director of
NSD Productions Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Atlas Accountancy Limited
Chartered Certified Accountants
South Park Chambers
South Park
Gerrards Cross
Buckinghamshire
SL9 8HF**

Date: 1 October 2014

NSD Productions Limited

**Abbreviated balance sheet
as at 30 June 2014**

		30/06/14		30/06/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,419		2,821
Current assets					
Debtors		5,263		6,998	
Cash at bank and in hand		6,743		8,477	
		<u>12,006</u>		<u>15,475</u>	
Creditors: amounts falling due within one year		<u>(10,032)</u>		<u>(11,201)</u>	
Net current assets			<u>1,974</u>		<u>4,274</u>
Total assets less current liabilities			<u>3,393</u>		<u>7,095</u>
Net assets			<u><u>3,393</u></u>		<u><u>7,095</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>3,392</u>		<u>7,094</u>
Shareholders' funds			<u><u>3,393</u></u>		<u><u>7,095</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

NSD Productions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

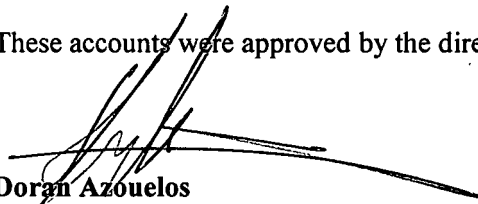
For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 1 October 2014, and are signed on his behalf by:



Doran Azouelos
Director

Registration number 7251218

The notes on pages 4 to 5 form an integral part of these financial statements.

NSD Productions Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2013	5,612
At 30 June 2014	<u>5,612</u>
Depreciation	
At 1 July 2013	2,790
Charge for year	<u>1,403</u>
At 30 June 2014	<u>4,193</u>
Net book values	
At 30 June 2014	<u>1,419</u>
At 30 June 2013	<u>2,822</u>

NSD Productions Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

..... continued

3.	Share capital	30/06/14 £	30/06/13 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	Equity Shares		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	30/06/14	30/06/13	in year
	£	£	£
Doran Azouelos	<u>4,423</u>	<u>4,008</u>	<u>4,423</u>