

Registered Number 07648557

LADY J PRODUCTIONS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	359	479
		<u>359</u>	<u>479</u>
Current assets			
Debtors		9,137	12,698
Cash at bank and in hand		183,023	164,120
		<u>192,160</u>	<u>176,818</u>
Creditors: amounts falling due within one year		(24,561)	(31,315)
Net current assets (liabilities)		<u>167,599</u>	<u>145,503</u>
Total assets less current liabilities		<u>167,958</u>	<u>145,982</u>
Provisions for liabilities		(72)	(96)
Total net assets (liabilities)		<u>167,886</u>	<u>145,886</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		167,885	145,885
Shareholders' funds		<u>167,886</u>	<u>145,886</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2016

And signed on their behalf by:
J Hartley-Brewer, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

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

Tangible assets depreciation policy

Computer equipment 25% per annum on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	639
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>639</u>
Depreciation	
At 1 June 2014	160
Charge for the year	120
On disposals	-
At 31 May 2015	<u>280</u>
Net book values	
At 31 May 2015	<u>359</u>
At 31 May 2014	<u>479</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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