

**Registered Number 07648557**

**LADY J PRODUCTIONS LIMITED**

**Micro-entity Accounts**

**31 May 2017**

## Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	364	486
		<u>364</u>	<u>486</u>
<b>Current assets</b>			
Debtors		8,996	18,175
Cash at bank and in hand		264,525	191,176
		<u>273,521</u>	<u>209,351</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,911)</u>	<u>(27,671)</u>
<b>Net current assets (liabilities)</b>		<u>240,610</u>	<u>181,680</u>
<b>Total assets less current liabilities</b>		<u>240,974</u>	<u>182,166</u>
<b>Provisions for liabilities</b>		(73)	(97)
<b>Total net assets (liabilities)</b>		<u>240,901</u>	<u>182,069</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		240,900	182,068
<b>Shareholders' funds</b>		<u>240,901</u>	<u>182,069</u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2018

And signed on their behalf by:

**Ms E M Y Tam, Director**

## Notes to the Micro-entity Accounts for the period ended 31 May 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2016	888
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>888</u>
<b>Depreciation</b>	
At 1 June 2016	402
Charge for the year	122
On disposals	-
At 31 May 2017	<u>524</u>
<b>Net book values</b>	
At 31 May 2017	<u>364</u>
At 31 May 2016	<u>486</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

## 3 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

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