

Company Registration No. 08599531 (England and Wales)

KING BERT PRODUCTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

TUESDAY



L55PHQIR

LD5

26/04/2016

#1

COMPANIES HOUSE

KING BERT PRODUCTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KING BERT PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		542,203		35,000	
Cash at bank and in hand		143,468		335,047	
		<u>685,671</u>		<u>370,047</u>	
Creditors: amounts falling due within one year		<u>(685,918)</u>		<u>(362,695)</u>	
Total assets less current liabilities			<u>(247)</u>		<u>7,352</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>(251)</u>		<u>7,348</u>
Shareholders' funds			<u>(247)</u>		<u>7,352</u>

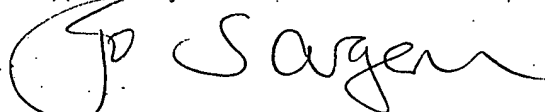
For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 25 April 2016



J Sargent
Director

Company Registration No. 08599531

KING BERT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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 in developing/producing and exploiting television programmes and is recognised over the period of the production or as per the contract where payment is dependent on materials delivery. Gross profit on production activity is recognised over the period of the production or in accordance with the underlying contract and where there is uncertainty of this being realised overages on productions are recognised as they arise and underages are recognised on completion of the productions.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
400 Ordinary shares of 1p each	4	4
	<u>4</u>	<u>4</u>