

Registered Number 08599531

KING BERT PRODUCTIONS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

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

- For the year ending 31 July 2014 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 30 March 2015

And signed on their behalf by:

J Sargent, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
400 Ordinary shares of £0.01 each	4

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