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**REPORT OF THE MEMBERS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2013
FOR
HEMLINE PRODUCTIONS LLP**

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HEMLINE PRODUCTIONS LLP

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for the Year Ended 30 April 2013**

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HEMLINE PRODUCTIONS LLP

GENERAL INFORMATION
for the Year Ended 30 April 2013

DESIGNATED MEMBERS:	B J Hemsley Mrs S E Hemsley
REGISTERED OFFICE:	21 Northcote Avenue Surbiton Surrey KT5 9BY
REGISTERED NUMBER:	OC360089 (England and Wales)
ACCOUNTANTS:	Braham Noble Denholm & Co York House Empire Way Wembley Middlesex HA9 0PA

HEMLINE PRODUCTIONS LLP

**REPORT OF THE MEMBERS
for the Year Ended 30 April 2013**

The members present their report with the financial statements of the LLP for the year ended 30 April 2013

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of film, stage and visual effects production

DESIGNATED MEMBERS

The designated members during the year under review were

B J Hemsley
Mrs S E Hemsley

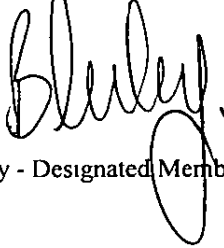
RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £191,618 (2012 - £207,377 profit)

MEMBERS' INTERESTS

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

ON BEHALF OF THE MEMBERS



B J Hemsley - Designated Member

25 January 2014

HEMLINE PRODUCTIONS LLP

**PROFIT AND LOSS ACCOUNT
for the Year Ended 30 April 2013**

	Notes	2013 £	2012 £
TURNOVER		266,963	256,424
Cost of sales		<u>1,985</u>	<u>5,437</u>
GROSS PROFIT		264,978	250,987
Administrative expenses		<u>73,360</u>	<u>43,610</u>
OPERATING PROFIT and PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	6	<u>191,618</u>	<u>207,377</u>

The notes form part of these financial statements

HEMLINE PRODUCTIONS LLP (REGISTERED NUMBER: OC360089)

BALANCE SHEET

30 April 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	3	20,375	7,953
CURRENT ASSETS			
Cash at bank		3,140	137,421
CREDITORS			
Amounts falling due within one year	4	2,260	1,000
NET CURRENT ASSETS		<u>880</u>	<u>136,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>21,255</u>	<u>144,374</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	5	<u>21,255</u>	<u>144,374</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	5	<u>21,255</u>	<u>144,374</u>

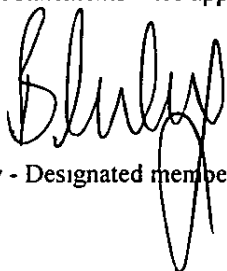
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2013

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the members of the LLP on 25 January 2014 and were signed by



B J Hemsley - Designated member

The notes form part of these financial statements

HEMLINE PRODUCTIONS LLP

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 April 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33 3% on cost

2 OPERATING PROFIT

The operating profit is stated after charging

	2013	2012
	£	£
Depreciation - owned assets	<u>10,188</u>	<u>3,977</u>

3 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2012	13,963
Additions	<u>22,610</u>
At 30 April 2013	<u>36,573</u>
DEPRECIATION	
At 1 May 2012	6,010
Charge for year	<u>10,188</u>
At 30 April 2013	<u>16,198</u>
NET BOOK VALUE	
At 30 April 2013	<u>20,375</u>
At 30 April 2012	<u>7,953</u>

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013	2012
	£	£
Taxation and social security	1,260	-
Other creditors	<u>1,000</u>	<u>1,000</u>
	<u>2,260</u>	<u>1,000</u>

HEMLINE PRODUCTIONS LLP

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 30 April 2013

5 LOANS AND OTHER DEBTS DUE TO MEMBERS

	2013 £	2012 £
Amounts owed to members in respect of profits	<u>21,255</u>	<u>144,374</u>
Falling due within one year	<u>21,255</u>	<u>144,374</u>

6 MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due to members £	Total £
Balance at 1 May 2012	-	144,374	144,374
Profit for the financial year available for discretionary division among members	<u>191,618</u>		<u>191,618</u>
Members' interests after profit for the year	191,618	144,374	335,992
Other divisions of profit	(191,618)	191,618	
Drawings		<u>(314,737)</u>	<u>(314,737)</u>
Balance at 30 April 2013	<u>-</u>	<u>21,255</u>	<u>21,255</u>

HEMLINE PRODUCTIONS LLP

**REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF
HEMLINE PRODUCTIONS LLP**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages three to six and you consider that the LLP 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 and explanations supplied to us



Braham Noble Denholm & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

25 January 2014

HEMLINE PRODUCTIONS LLP
TRADING AND PROFIT AND LOSS ACCOUNT
for the Year Ended 30 April 2013

	2013		2012
	£	£	£
Sales		266,963	256,424
Cost of sales			
Direct costs		1,985	5,437
GROSS PROFIT		264,978	250,987
Expenditure			
Insurance	534		458
Premises expenses	4,711		5,502
Office expenses	3,146		511
Advertising	2,791		1,895
Travel expenses	37,888		17,013
Motor expenses	5,111		4,038
Computer expenses	-		1,449
Photographic	409		555
Knowledge Maintenance	6,130		5,795
Stage and protective clothing	1,146		401
Spectacles	-		565
Subscriptions	-		451
Accountancy	1,207		1,000
Depreciation of tangible fixed assets			
Plant and machinery	8,855		2,644
Motor vehicles	1,333		1,333
	<u>73,261</u>		<u>43,610</u>
		191,717	207,377
Finance costs			
Bank charges		99	-
NET PROFIT		<u>191,618</u>	<u>207,377</u>
Divisible as follows			
B J Hemsley	95,809		103,689
Mrs S E Hemsley	95,809		103,688
	<u>191,618</u>		<u>207,377</u>

This page does not form part of the statutory financial statements

HEMLINE PRODUCTIONS LLP
CAPITAL ACCOUNTS SCHEDULE
30 April 2013

	B J Hemsley £	Mrs S E Hemsley £	Totals £
At 1 May 2012	72,187	72,187	144,374
Share of profit	95,809	95,809	191,618
	<u>167,996</u>	<u>167,996</u>	<u>335,992</u>
Less Drawings	157,368	157,369	314,737
At 30 April 2013	<u>10,628</u>	<u>10,627</u>	<u>21,255</u>