

Company Registration No. 01883835 (England and Wales)

**NIGEL DENMAN PRODUCTIONS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2014**



**NIGEL DENMAN PRODUCTIONS LIMITED****UNAUDITED ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2014**

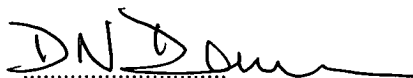
	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		63,157		75,569
<b>Current assets</b>					
Stocks		-		3,309	
Debtors		10,766		9,852	
		<u>10,766</u>		<u>13,161</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,844)</u>		<u>(39,194)</u>	
<b>Net current liabilities</b>			(21,078)		(26,033)
<b>Total assets less current liabilities</b>			<u>42,079</u>		<u>49,536</u>
<b>Creditors: amounts falling due after more than one year</b>			(182)		(5,299)
<b>Net assets</b>			<u>41,897</u>		<u>44,237</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			41,895		44,235
<b>Shareholders' funds</b>			<u>41,897</u>		<u>44,237</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his 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.

The abbreviated financial statements on pages 1 to 3 were approved and signed by the director and authorised for issue on 29 Dec 14



Mr D N Denman  
Director

# **NIGEL DENMAN PRODUCTIONS LIMITED**

## **NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31 MARCH 2014**

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#### **1 Accounting policies**

##### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover**

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

##### **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

##### **Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

##### **Stock and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value. Cost of finished goods and work in progress includes overheads appropriate to the stage of manufacture. Net realisable value is based upon estimated selling price less further costs expected to be incurred to completion and disposal. Provision is made for obsolete and slow-moving items.

##### **Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

##### **Financial instruments**

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**NIGEL DENMAN PRODUCTIONS LIMITED**  
**NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	493,952
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<b>Depreciation</b>	
At 1 April 2013	418,383
Charge for the year	12,412
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At 31 March 2014	430,795
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<b>Net book value</b>	
At 31 March 2014	63,157
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At 31 March 2013	75,569
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**3 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary share of £1 each	2	2
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