

Company Registration No. 01883835 (England and Wales)

NIGEL DENMAN PRODUCTIONS LIMITED

**UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2015**

THURSDAY



A15 *A4NG6OWH* #211
31/12/2015
COMPANIES HOUSE

NIGEL DENMAN PRODUCTIONS LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015**

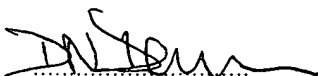
| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|-----------------|---------------|-----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 67,970 | | 63,157 |
| Current assets | | | | | |
| Debtors | | 412 | | 10,766 | |
| | | <u>412</u> | | <u>10,766</u> | |
| Creditors: amounts falling due within one year | | <u>(40,668)</u> | | <u>(31,844)</u> | |
| Net current liabilities | | | (40,256) | | (21,078) |
| Total assets less current liabilities | | | 27,714 | | 42,079 |
| Creditors: amounts falling due after more than one year | | | - | | (182) |
| Net assets | | | <u>27,714</u> | | <u>41,897</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>27,712</u> | | <u>41,895</u> |
| Shareholders' funds | | | <u>27,714</u> | | <u>41,897</u> |

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and 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 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 24/12/15.



Mr D N Denman
Director

NIGEL DENMAN PRODUCTIONS LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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).

The director has concluded that it is appropriate to prepare the accounts on a going concern basis due to financial projections indicating that the company will continue to trade within its existing bank facilities.

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.

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 2015

2 Fixed assets

| | Tangible assets |
|-----------------------|------------------------|
| | £ |
| Cost | |
| At 1 April 2014 | 493,952 |
| Additions | 17,740 |
| | <u>511,692</u> |
| At 31 March 2015 | 511,692 |
| Depreciation | |
| At 1 April 2014 | 430,795 |
| Charge for the year | 12,927 |
| | <u>443,722</u> |
| At 31 March 2015 | 443,722 |
| Net book value | |
| At 31 March 2015 | 67,970 |
| | <u>63,157</u> |
| At 31 March 2014 | <u>63,157</u> |

3 Share capital

| | 2015 | 2014 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |
| | <u>2</u> | <u>2</u> |