

Company Registration No. 03670982
England and Wales

GLADESPRING PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

123173-AX-2013

21/4/14

Registered Office
5 Bourlet Close
London
W1W 7BL



GLADESPRING PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		-		2,506	
Cash at bank and in hand		-		935	
		-		3,441	
Creditors: amounts falling due within one year		(3,568)		(3,439)	
Total assets less current liabilities			(3,568)		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(3,570)		-
Shareholders' funds			(3,568)		2

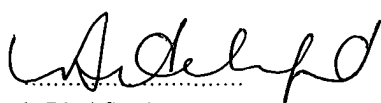
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 her 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 01.04.14



L Ditchfield
Director

Company Registration No. 03670982

GLADESPRING PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

1.2 Related Business

The total related business in which the company was involved amounted to £Nil.

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares	2	2
	<u> </u>	<u> </u>

The Ordinary shares have a par value of £1 each.