

**Registered Number 04204965**

**HWT PRODUCTIONS LIMITED**

**Micro-entity Accounts**

**30 April 2014**

## Micro-entity Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed Assets</b>		16,272	24,253
<b>Current assets</b>			
Stocks		12,798	18,534
Debtors		35,591	47,491
Cash at bank and in hand		3,686	23,537
		<u>52,075</u>	<u>89,562</u>
<b>Prepayments and accrued income</b>		202	754
<b>Creditors: amounts falling due within one year</b>		(19,754)	(22,621)
<b>Net current assets (liabilities)</b>		<u>32,523</u>	<u>67,695</u>
<b>Total assets less current liabilities</b>		<u>48,795</u>	<u>91,948</u>
<b>Provisions for liabilities</b>		(4,450)	(6,800)
<b>Total net assets (liabilities)</b>		<u>44,345</u>	<u>85,148</u>
<b>Capital and reserves</b>			
Called up share capital		86,919	86,919
Other reserves		(33,772)	(24,426)
Profit and loss account		(8,802)	22,655
<b>Shareholders' funds</b>		<u>44,345</u>	<u>85,148</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 January 2015

And signed on their behalf by:

**Alfred Eckerfeld, Director**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.