

Registered Number 04204965

HWT PRODUCTIONS LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

Notes 31/12/2014 30/04/2014

	€	€
Fixed assets		
Tangible assets	11,856	16,272
	<u>11,856</u>	<u>16,272</u>
Current Assets	38,458	52,075
Prepayments and accrued income	189	202
Creditors: amounts falling due within one year	(25,273)	(19,754)
Net current assets (liabilities)	<u>13,374</u>	<u>32,523</u>
Total assets less current liabilities	<u>25,230</u>	<u>48,795</u>
Provisions for liabilities	(4,470)	(4,450)
Total net assets (liabilities)	<u>20,760</u>	<u>44,345</u>
Capital and reserves	<u>20,760</u>	<u>44,345</u>

- For the year ending 31 December 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 20 September 2015

And signed on their behalf by:

Alfred Eckerfeld, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in accordance with the German Tax Law.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation has been provided in linear and degressive manners in order to write off the assets over their estimated useful lives. Furniture, fittings and equipments up to € 410.00 at a rate of 100 %

Valuation information and policy

Foreign Currency.

All figures are reported in Euro.

1 EUR = GBP 1.2081 at the date of the balance sheet

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.