

**Registered Number 08031295**

**ACE PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

Notes 31/05/2015 30/04/2014

	£	£
<b>Current assets</b>		
Debtors	468	-
Cash at bank and in hand	2,322	-
	<u>2,790</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	(1,291)	(6,847)
<b>Net current assets (liabilities)</b>	<u>1,499</u>	<u>(6,847)</u>
<b>Total assets less current liabilities</b>	<u>1,499</u>	<u>(6,847)</u>
<b>Total net assets (liabilities)</b>	<u>1,499</u>	<u>(6,847)</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account	1,498	(6,848)
<b>Shareholders' funds</b>	<u>1,499</u>	<u>(6,847)</u>

- For the year ending 31 May 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

**Mr James Bryan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****1 Accounting Policies****Turnover policy**

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

**Other accounting policies**

Accounting convention

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	31/05/2015	30/04/2014
	£	£
1 Ordinary shares of £1 each	1	1

**3 Transactions with directors**

Name of director receiving advance or credit:	Mr James Bryan
Description of the transaction:	Loan
Balance at 1 May 2014:	-
Advances or credits made:	£ 468
Advances or credits repaid:	-
Balance at 31 May 2015:	<u>£ 468</u>

The amount outstanding was repaid within 9 months of the period end.

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