

D2111A Registrar

2015

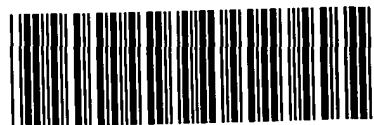
**MASSIVE PRODUCTIONS LIMITED**  
**Company Number: 06648328**

Abbreviated Accounts

For the year ended

31 March 2015

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LD6 29/12/2015 #5  
COMPANIES HOUSE

**REGISTERED NUMBER: 06648328 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**MASSIVE PRODUCTIONS LIMITED**

**MASSIVE PRODUCTIONS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2015**

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**MASSIVE PRODUCTIONS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2015**

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**DIRECTORS:**

B J Bigland  
A Cobb

**SECRETARY:**

A Cobb

**REGISTERED OFFICE:**

13B Barley Shotts Business Park  
246 Acklam Road  
London  
W10 5YG

**REGISTERED NUMBER:**

06648328 (England and Wales)

**ACCOUNTANTS:**

Thorne Lancaster Parker  
Chartered Accountants  
4th Floor  
Venture House  
27-29 Glasshouse Street  
London  
W1B 5DF

**ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	45,624	22,195
<b>CURRENT ASSETS</b>			
Debtors		437,143	169,259
Cash at bank and in hand		<u>84,611</u>	<u>437,056</u>
		521,754	606,315
<b>CREDITORS</b>			
Amounts falling due within one year		<u>654,132</u>	<u>619,938</u>
<b>NET CURRENT LIABILITIES</b>		<u>(132,378)</u>	<u>(13,623)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(86,754)</u>	<u>8,572</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(86,854)</u>	<u>8,472</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(86,754)</u>	<u>8,572</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

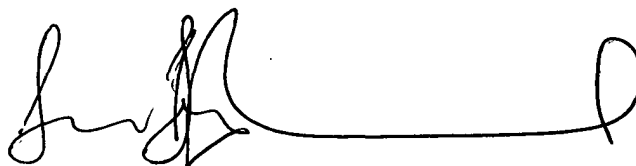
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

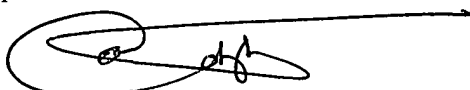
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2015 and were signed on its behalf by:

B J Bigland - Director



A Cobb - Director



The notes form part of these abbreviated accounts

# MASSIVE PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2015

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### 1. ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	40,593
Additions	<u>31,288</u>
At 31 March 2015	<u>71,881</u>
<b>DEPRECIATION</b>	
At 1 April 2014	18,398
Charge for year	<u>7,859</u>
At 31 March 2015	<u>26,257</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>45,624</u>
At 31 March 2014	<u>22,195</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>