

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Hnh Productions Ltd**

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for the Year Ended 31 March 2016**

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**Hnh Productions Ltd**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTORS:**

R E Mewis  
Ms R Gallagher

**REGISTERED OFFICE:**

5 Glebelands  
Loxwood  
Billingshurst  
West Sussex  
RH14 0SW

**REGISTERED NUMBER:**

07682438 (England and Wales)

**ACCOUNTANTS:**

Moore Weston Accountants Ltd  
Chartered Accountants  
69 Main Road  
Collyweston  
Stamford  
Lincolnshire  
PE9 3PQ

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		561		62
<b>CURRENT ASSETS</b>					
Debtors		16,360		7,998	
Cash at bank		<u>1,005</u>		<u>4,904</u>	
		17,365		12,902	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,676</u>		<u>12,185</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(311)</u>		<u>717</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			250		779
<b>PROVISIONS FOR LIABILITIES</b>			<u>112</u>		<u>12</u>
<b>NET ASSETS</b>			<u><u>138</u></u>		<u><u>767</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>38</u>		<u>667</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>138</u></u>		<u><u>767</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Hnh Productions Ltd (Registered number: 07682438)**

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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 21 September 2016 and were signed on its behalf by:

R E Mewis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

**Tangible fixed assets**

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

Fixtures and fittings	- 25% 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 where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	200
Additions	686
At 31 March 2016	<u>886</u>
<b>DEPRECIATION</b>	
At 1 April 2015	138
Charge for year	187
At 31 March 2016	<u>325</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>561</u>
At 31 March 2015	<u>62</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16	31.3.15
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
<b>R E Mewis</b>		
Balance outstanding at start of year	7,998	4,744
Amounts advanced	-	3,254
Amounts repaid	(498)	-
Balance outstanding at end of year	<u>7,500</u>	<u>7,998</u>
<b>Ms R Gallagher</b>		
Balance outstanding at start of year	-	-
Amounts advanced	7,500	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,500</u>	<u>-</u>

During the period under review dividends of £37,850 (previous period £32,000) were paid to Mr and Mrs Mewis.

**5. ULTIMATE CONTROLLING PARTY**

The company is controlled by its directors.

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.