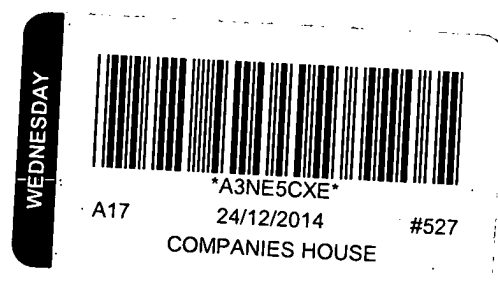


Abbreviated Unaudited Accounts
for the Period 8 April 2013 to 30 September 2014
for
Osker Productions Limited



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for the Period 8 April 2013 to 30 September 2014**

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Osker Productions Limited
Company Information
for the Period 8 April 2013 to 30 September 2014

DIRECTORS:

J Osborne
H J Ker
J Belton
K Williams

REGISTERED OFFICE:

26 Pierrepont Road
West Bridgford
Nottingham
Nottinghamshire
NG2 5BP

REGISTERED NUMBER:

08476780 (England and Wales)

ACCOUNTANTS:

Botham Accounting Limited
Chartered Accountants
14 Clarendon Street
Nottingham
Nottinghamshire
NG1 5HQ

**Abbreviated Balance Sheet
30 September 2014**

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		1,967
CREDITORS		
Amounts falling due within one year		<u>10,240</u>
NET CURRENT LIABILITIES		<u>(8,273)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(8,273)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(8,373)</u>
SHAREHOLDERS' FUNDS		<u><u>(8,273)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

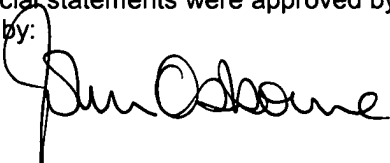
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

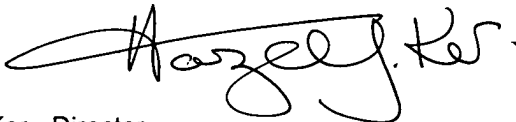
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 20 December 2014 and were signed on its behalf by:



J Osborne - Director



H J Ker - Director

**Notes to the Abbreviated Accounts
for the Period 8 April 2013 to 30 September 2014**

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 income from ticket sales and other contributions to the staging of the production.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.