

REGISTERED NUMBER: 04883726 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Popcorn Productions Limited

FRIDAY



A4GNP3GO

A23

25/09/2015

#42

COMPANIES HOUSE

Popcorn Productions Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Popcorn Productions Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

Ms N Steggles

SECRETARY:

R Francomb

REGISTERED OFFICE:

219 Wilmot Street
London
E2 0BY

REGISTERED NUMBER:

04883726 (England and Wales)

ACCOUNTANTS:

Norman & Company
2nd Floor Sutherland House
70-78 West Hendon Broadway
London
NW9 7ER

Popcorn Productions Limited (Registered number: 04883726)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Cash at bank		1,477	1,619
CREDITORS			
Amounts falling due within one year		894	980
NET CURRENT ASSETS		583	639
TOTAL ASSETS LESS CURRENT LIABILITIES		583	639
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		582	638
SHAREHOLDERS' FUNDS		583	639

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

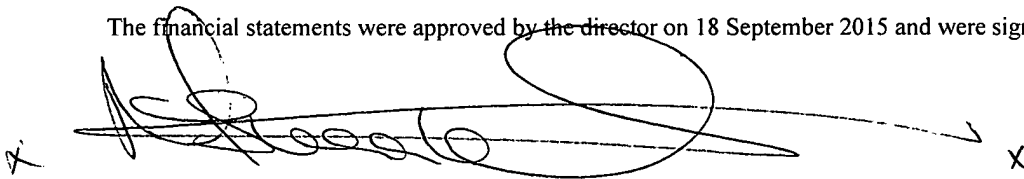
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 18 September 2015 and were signed by:

 X

Ms N Steggle - Director

The notes form part of these abbreviated accounts

Popcorn Productions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 services, 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.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	1,822
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	1,822
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	31	1	1

Popcorn Productions Limited

Report of the Accountants to the Director of
Popcorn Productions Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Norman & Company
2nd Floor Sutherland House
70-78 West Hendon Broadway
London
NW9 7ER

18 September 2015