

Registered number  
08258599

SIXTY-EIGHT PRODUCTIONS LTD  
Abbreviated Unaudited Accounts  
for the period  
1 April 2014 to 31 August 2014

**SIXTY-EIGHT PRODUCTIONS LTD**  
**Balance Sheet**  
**as at 31 August 2014**

	Notes	2014 £	2014 £
<b>Fixed Assets</b>	2		
Tangible Assets		0	679
		<u>0</u>	<u>679</u>
<b>Current Assets</b>			
Debtors	1,190	7,520	
Cash at bank and in hand	45,402	15,570	
	<u>46,592</u>	<u>23,090</u>	
<b>Creditors:</b> amounts falling due within one year	15,612	25,138	
	<u></u>	<u></u>	
<b>Net Current Assets / (Liabilities)</b>		<u>30,980</u>	<u>(2,048)</u>
<b>Total Assets Less Current Liabilities</b>		<u>30,980</u>	<u>(1,369)</u>
<b>Total Net Assets (Liabilities)</b>		<u><u>30,980</u></u>	<u><u>(1,369)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit & Loss Account		30,979	(1,370)
<b>Shareholders' Funds</b>		<u><u>30,980</u></u>	<u><u>(1,369)</u></u>

**SIXTY-EIGHT PRODUCTIONS LTD**  
**Balance Sheet**  
**as at 31 August 2014**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2014 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.

Signed on behalf of the board of directors

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Mr D Ruttley

Director

Approved by the board on 11 November 2014

# SIXTY-EIGHT PRODUCTIONS LTD

## Notes to the Accounts

### for the period 1 April 2014 to 31 August 2014

#### 1. Accounting Policies

##### Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### Turnover

Turnover represents net invoiced sales of services net of Flat Rate VAT having regard to the fulfilment of contractual obligations.

##### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	33.3% Straight Line
Fixtures & fittings	20% Straight Line

#### 2. Fixed Assets

	<b>Tangible Fixed Assets</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 31 March 2014	1,933	1,933
Disposals	1,933	1,933
At 31 August 2014	0	0
<b>Depreciation</b>		
At 31 March 2014	1,254	1,254
On disposals	1,254	1,254
At 31 August 2014	0	0
<b>Net book values</b>		
At 31 August 2014	0	0
At 31 March 2014	679	679

### 3. Share Capital

	2014 £	2014 £
Allotted, called up and fully paid:		
1 (2014: 1) Ordinary £1 shares of £1.00 each	1	1
	<u>1</u>	<u>1</u>

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