Registered number: 2747842

SPECTACLE PRODUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Spectacle Productions Ltd
Company No. 2747842
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**2**		1,915		1,572
			1,915		1,572
CURRENT ASSETS					
Debtors		3,336		3,138	
Cash at bank and in hand		809		2,134	
		4,145		5,272	
Creditors: Amounts Falling Due Within One Year		(9,933)		(12,671)	
NET CURRENT ASSETS (LIABILITIES)			(5,788)		(7,399)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,873)		(5,827)
NET ASSETS			(3,873)		(5,827)
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Other reserves			4,763		4,763
Profit and Loss Account			(8,736)		(10,690)
SHAREHOLDERS' FUNDS			(3,873)		(5,827)

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Mark Saunders

30/12/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%

2 . Tangible Assets

	Total
Cost	**£**
As at 1 April 2014	13,032
Additions	1,156
As at 31 March 2015	14,188
Depreciation	
As at 1 April 2014	11,460
Provided during the period	813
As at 31 March 2015	12,273
Net Book Value	
As at 31 March 2015	1,915
As at 1 April 2014	1,572

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	100.000	1	100	100