

Company Registration No. 06176183 (England and Wales)

**SCL PRODUCTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

FRIDAY



A23 \*A3N3M2YG\* 19/12/2014 #168  
COMPANIES HOUSE

# **SCL PRODUCTIONS LIMITED**

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# SCL PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		-		1,322	
Cash at bank and in hand		1		-	
		<u>1</u>		<u>1,322</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,124)</u>		<u>(3,130)</u>	
<b>Total assets less current liabilities</b>			<u>(2,123)</u>		<u>(1,808)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(2,223)</u>		<u>(1,908)</u>
<b>Shareholders' funds</b>			<u>(2,123)</u>		<u>(1,808)</u>

For the financial year ended 31 March 2014 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 December 2014



Mr S C Lovelock  
Director

Company Registration No. 06176183

# SCL PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

As described in the Directors' Report on page 1 the company is expected to be wound up. The accounts have therefore been prepared on a break up basis. Accordingly, full provision has been made in these accounts for all known liabilities and anticipated losses on realisation of assets.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### **2 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

### **3 Related party relationships and transactions**

#### **Other transactions**

The balance due to the director by way of his director's current account at the year end date was £ 1,884 (2013 £ 2,680).