

REGISTERED NUMBER: 01181053 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

United Blag Productions Limited

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COMPANIES HOUSE

**United Blag Productions Limited (Registered number: 01181053)**

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for the Year Ended 31 March 2014**

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**United Blag Productions Limited**

**Company Information**  
**for the Year Ended 31 March 2014**

<b>DIRECTORS:</b>	J Hudson J Baldwin J P Page R A Plant
<b>SECRETARY:</b>	S Frankland-Haile
<b>REGISTERED OFFICE:</b>	91 Tabernacle Street London EC2A 4JN
<b>REGISTERED NUMBER:</b>	01181053 (England and Wales)
<b>ACCOUNTANTS:</b>	Cook and Partners Limited Manufactory House Bell Lane Hertford Hertfordshire SG14 1BP
<b>BANKERS:</b>	National Westminster Bank Plc Cavendish Square Branch PO Box 4NU 1 Cavendish Square London W1A 4NU

**United Blag Productions Limited (Registered number: 01181053)**

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	31.3.14 £	31.3.13 £
<b>CURRENT ASSETS</b>			
Debtors		7,253	2,877
Cash at bank		64,359	104,153
		<u>71,612</u>	<u>107,030</u>
<b>CREDITORS</b>			
Amounts falling due within one year		70,745	107,290
		<u>867</u>	<u>(260)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			
		<u>867</u>	<u>(260)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>867</u>	<u>(260)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	200	200
Profit and loss account		667	(460)
		<u>867</u>	<u>(260)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>867</u>	<u>(260)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 25 June 2014 and were signed on its behalf by:

J P Page - Director



The notes form part of these abbreviated accounts

**United Blag Productions Limited (Registered number: 01181053)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 net invoiced sales of services, excluding value added tax.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
200	Ordinary A,B,C,D and E	£1	<u>200</u>	<u>200</u>