Downloaded from Datalog http://www.datalog.co.uk		
Company Registration No. 08247146 (England and Wales)		
FIEND PRODUCTIONS LTD		
ABBREVIATED ACCOUNTS		
FOR THE PERIOD ENDED 31 OCTOBER 2013		

Downloaded from Datalog h	http://www.datalog.co.ak	
FIEND PRODUCTIONS LTD		
CONTENTS		
	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	
Notes to the appreviated accounts	2	

FIEND PRODUCTIONS LTD

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

		2013	
	Notes	£	£
Fixed assets			
Tangible assets	2		533
Current assets			
Debtors		4,567	
Cash at bank and in hand	_	377	
		4,944	
Creditors: amounts falling due within one year	_	(6,064)	
Net current liabilities		-	(1,120)
Total assets less current liabilities		:	(587)
Capital and reserves			
Called up share capital	3		100
Profit and loss account	· ·		(687)
. Total and look doording		-	(307)
Shareholders' funds		=	(587)

For the financial period ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 28 August 2014

Nicholas Baines

Director

Company Registration No. 08247146

FIEND PRODUCTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2013

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).

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

3 years straight line

2 Fixed assets

3

	Tangible assets
	£
Cost	
At 10 October 2012	-
Additions	800
At 31 October 2013	800
Depreciation	
At 10 October 2012	-
Charge for the period	267
At 31 October 2013	267
Net book value	
At 31 October 2013	533
Share capital	2013
Allotted collective and fully poid	£
Allotted, called up and fully paid 100 Ordinary shares of £1 each	100
During the year 100 ordinary shares of £1 each were al	otted at par.

Downloaded from Datalog http://www.datalog.co.uk Free company information from Datalog http://www.datalog.co.uk