

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 2014**

**FOR**

**1 EIGHT 4 LIMITED**



**1 EIGHT 4 LIMITED (REGISTERED NUMBER: 08405927)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 2014**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3



**1 EIGHT 4 LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 2014**

**DIRECTORS:** P Smith  
O Howes Smith

**REGISTERED OFFICE:** Skyview House  
10 St Neots Road  
Sandy  
Bedfordshire  
SG19 1LB

**REGISTERED NUMBER:** 08405927 (England and Wales)

**ACCOUNTANTS:** The Blue Skies Partnership  
Skyview House  
10 St Neots Road  
Sandy  
Bedfordshire  
SG19 1LB



**1 EIGHT 4 LIMITED (REGISTERED NUMBER: 08405927)****ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2014**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	13,890
<b>CURRENT ASSETS</b>		
Debtors		36,210
Cash at bank		<u>32,345</u>
		68,555
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(51,494)</u>
<b>NET CURRENT ASSETS</b>		<u>17,061</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30,951
<b>PROVISIONS FOR LIABILITIES</b>		<u>(822)</u>
<b>NET ASSETS</b>		<u><u>30,129</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	2
Profit and loss account		<u>30,127</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>30,129</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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
- (a) 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
- (b) 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 24 October 2014 and were signed on its behalf by:

P Smith - Director





**1 EIGHT 4 LIMITED (REGISTERED NUMBER: 08405927)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 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 fees received for work done during the year, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Revenue recognition**

Fee income represents revenue earned under a wide variety of contracts to provide Television and Film

Production services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right

to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Fee income that is contingent on events outside the control of the firm, is recognised when the contingent event occurs.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	18,518
At 28 February 2014	<u>18,518</u>
<b>DEPRECIATION</b>	
Charge for period	4,628
At 28 February 2014	<u>4,628</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u><u>13,890</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>



