

Registered Number 09032718

VIEWHD PRODUCTIONS LTD

Abbreviated Accounts

31 May 2016

VIEWHD PRODUCTIONS LTD

Registered Number 09032718

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	19,740	25,440
		<u>19,740</u>	<u>25,440</u>
Current assets			
Debtors		215	3,885
Cash at bank and in hand		410	2,575
		<u>625</u>	<u>6,460</u>
Creditors: amounts falling due within one year		(300)	(378)
Net current assets (liabilities)		<u>325</u>	<u>6,082</u>
Total assets less current liabilities		<u>20,065</u>	<u>31,522</u>
Creditors: amounts falling due after more than one year		(20,372)	(30,000)
Total net assets (liabilities)		<u>(307)</u>	<u>1,522</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(317)	1,512
Shareholders' funds		<u>(307)</u>	<u>1,522</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2017

And signed on their behalf by:

AIGBEDO PAUL ENOYOZE, Director

VIEWHD PRODUCTIONS LTD

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Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery at Straight Line depreciation-20%.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	28,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>28,500</u>
Depreciation	
At 1 June 2015	3,060
Charge for the year	5,700
On disposals	-
At 31 May 2016	<u>8,760</u>
Net book values	
At 31 May 2016	<u>19,740</u>
At 31 May 2015	<u>25,440</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
10 Ordinary shares of £1 each	10	10