

Company Registration No. 06836492 (England and Wales)

HELEN JAMES PRODUCTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

LB GROUP
Onslow House
62 Broomfield Road
Chelmsford
Essex
CM1 1SW

HELEN JAMES PRODUCTIONS LIMITED

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HELEN JAMES PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,288		914
Current assets					
Debtors		22,551		5,538	
Cash at bank and in hand		36,689		2,681	
		59,240		8,219	
Creditors: amounts falling due within one year		(32,272)		(8,601)	
Net current assets/(liabilities)			26,968		(382)
Total assets less current liabilities			29,256		532
Provisions for liabilities			(500)		(200)
			28,756		332
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,656		232
Shareholders' funds			28,756		332

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 her 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 15 June 2016

Ms H S James
Director

Company Registration No. 06836492

HELEN JAMES PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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:

Equipment	25% Straight line
Fixtures & Fittings	20% Straight line

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	9,954
Additions	2,874
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At 31 March 2016	12,828
	<hr/>
Depreciation	
At 1 April 2015	9,040
Charge for the year	1,500
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At 31 March 2016	10,540
	<hr/>
Net book value	
At 31 March 2016	2,288
	<hr/>
At 31 March 2015	914
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HELEN JAMES PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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