

REGISTERED NUMBER: 08391245 (England and Wales)

ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

FS PRODUCTIONS LTD

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FOR THE YEAR ENDED 28 February 2017

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FS PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 February 2017

DIRECTOR:

E J R Lane

REGISTERED OFFICE:

4th Floor
18 St. Cross Street
London
EC1N 8UN

REGISTERED NUMBER:

08391245 (England and Wales)

ACCOUNTANTS:

Vincent Accountancy & Taxation Services Ltd.
14 The Cloisters
Littlehampton
West Sussex
BN17 5ST

ABRIDGED STATEMENT OF FINANCIAL POSITION**28 February 2017**

	Notes	28.2.17 £	£	29.2.16 £	£
FIXED ASSETS					
Tangible assets	4		6,237		8,316
CURRENT ASSETS					
Debtors		20,455		8,969	
Cash at bank		<u>1,019</u>		<u>2,856</u>	
		21,474		11,825	
CREDITORS					
Amounts falling due within one year		<u>41,761</u>		<u>37,273</u>	
NET CURRENT LIABILITIES			<u>(20,287)</u>		<u>(25,448)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,050)</u>		<u>(17,132)</u>
CAPITAL AND RESERVES					
Called up share capital			20		20
Retained earnings			<u>(14,070)</u>		<u>(17,152)</u>
SHAREHOLDERS' FUNDS			<u>(14,050)</u>		<u>(17,132)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 28 February 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14 December 2017 and were signed by:

E J R Lane - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 February 2017

1. **STATUTORY INFORMATION**

FS Productions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of services provided.

Tangible fixed assets

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

Equipment - 25% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2016 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Totals
	£
COST	
At 1 March 2016	
and 28 February 2017	<u>9,313</u>
DEPRECIATION	
At 1 March 2016	997
Charge for year	<u>2,079</u>
At 28 February 2017	<u>3,076</u>
NET BOOK VALUE	
At 28 February 2017	<u>6,237</u>
At 29 February 2016	<u>8,316</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.