

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
GWA PRODUCTIONS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**GWA PRODUCTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTOR:** Mr G W Andrews

**REGISTERED OFFICE:** 71 Grange Way  
Iver  
Buckinghamshire  
SL0 9NT

**REGISTERED NUMBER:** 08763478 (England and Wales)

**ACCOUNTANTS:** FLB Accountants LLP  
Chartered Accountants & Registered Auditors  
42 King Edward Court  
Windsor  
Berkshire  
SL4 1TG

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,668	-
<b>CURRENT ASSETS</b>			
Debtors		1,461	1,244
Cash at bank		34,750	30,808
		<u>36,211</u>	<u>32,052</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(36,474)	(31,638)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(263)</u>	<u>414</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,405</u>	<u>414</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		12,305	314
<b>SHAREHOLDERS' FUNDS</b>		<u>12,405</u>	<u>414</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 and authorised for issue by the director on 16 December 2016 and were signed by:

Mr G W Andrews - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**


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**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 January 2015).

**Turnover**

Turnover represents net invoiced services provided, excluding value added tax. Turnover is recognised when services are provided to the customer.

**Tangible fixed assets**

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

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>13,219</u>
At 31 March 2016	<u>13,219</u>
<b>DEPRECIATION</b>	
Charge for year	<u>551</u>
At 31 March 2016	<u>551</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>12,668</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>2016 £ <u>100</u></b>	2015 £ <u>100</u>
100	Ordinary			

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.