

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2014**

**for**

**Harsh Light Productions Limited**

**Harsh Light Productions Limited (Registered number:  
06916271)**

**Contents of the Abbreviated  
Accounts  
for the Year Ended 31 May  
2014**

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**Harsh Light Productions**  
**Limited**  
  
**Company**  
**Information**  
**for the Year Ended 31 May**  
**2014**

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**DIRECTOR:** Miss E Biggins

**SECRETARY:** O Milburn

**REGISTERED OFFICE:** 31 Pembridge Road  
Fordingbridge  
Hampshire  
SP6 1QJ

**REGISTERED  
NUMBER:** 06916271 (England and Wales)

**ACCOUNTANTS:** KingsBere Accountants  
The Old Dryer  
Hinton Business Park  
Tarrant Hinton  
Blandford Forum  
Dorset  
DT11 8JF

**Harsh Light Productions Limited (Registered number:  
06916271)**

**Abbreviated Balance  
Sheet  
31 May  
2014**

	Notes	<b>31.5.14</b> £	31.5.13 £
<b>CURRENT ASSETS</b>			
Debtors		-	6,005
Cash at bank		<u>2,327</u>	<u>387</u>
		<b>2,327</b>	<b>6,392</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,515</u>	<u>8,428</u>
<b>NET CURRENT LIABILITIES</b>		<b>(3,188)</b>	<b>(2,036)</b>
<b>TOTAL ASSETS LESS</b>			
<b>CURRENT</b>			
<b>LIABILITIES</b>		<b>(3,188)</b>	<b>(2,036)</b>
		<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>20</b>	20
Profit and loss account		<u>(3,208)</u>	<u>(2,056)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>(3,188)</b>	<b>(2,036)</b>
		<u>          </u>	<u>          </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) 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
- (b) 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.

The notes form part of these abbreviated  
accounts

**Harsh Light Productions Limited (Registered number:  
06916271)**

**Abbreviated Balance Sheet -  
continued  
31 May  
2014**

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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 director on 17 February 2015 and were signed by:

Miss E Biggins - Director

The notes form part of these abbreviated  
accounts

**Notes to the Abbreviated  
Accounts  
for the Year Ended 31 May  
2014**

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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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14	31.5.13
		£1	£	£
20	Ordinary		<u><b>20</b></u>	<u>20</u>

**3. CONTROL**

The company is under the control of the sole director and the company secretary who between them own 100% of the issued share capital.

**4. GOING CONCERN**

At the balance sheet date the accounts show an insolvent position. The accounts have been prepared on the going concern basis as the company continues to benefit from the support of its sole director, Miss E Biggins.