

METHODWORKS PRODUCTION LTD

**Company Registration Number:
05894420 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

METHODWORKS PRODUCTION LTD

Company Information for the Period Ended 31st August 2015

Director:	Andrew David
Company secretary:	Peter David
Registered office:	20-22 Wenlock Road London N1 7GU
Company Registration Number:	05894420 (England and Wales)

METHODWORKS PRODUCTION LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,501	1,509
Total fixed assets:		2,501	1,509
Current assets			
Debtors:		100	100
Cash at bank and in hand:		58	21
Total current assets:		158	121
Creditors			
Creditors: amounts falling due within one year		4,510	728
Net current assets (liabilities):		(4,352)	(607)
Total assets less current liabilities:		(1,851)	902
Creditors: amounts falling due after more than one year:	3	1,000	-
Total net assets (liabilities):		(2,851)	902

The notes form part of these financial statements

METHODWORKS PRODUCTION LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(2,951)	802
Total shareholders funds:		<u>(2,851)</u>	<u>902</u>

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew David
Status: Director

The notes form part of these financial statements

METHODWORKS PRODUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial Statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	1,509
Additions:	1,433
At 31st August 2015:	2,942
Depreciation	
Charge for year:	441
At 31st August 2015:	441
Net book value	
At 31st August 2015:	2,501
At 31st August 2014:	1,509

METHODWORKS PRODUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Other creditors:	1,000	-
Total:	<u>1,000</u>	<u>-</u>

Loan for website development.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
