

Company Registration No. 04374149 (England and Wales)

**SPARTAN FILMS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

TUESDAY



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COMPANIES HOUSE

# SPARTAN FILMS LIMITED

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# SPARTAN FILMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 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 April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 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:

Fixtures, fittings & equipment                      25% straight line

### 2 Fixed assets

#### Tangible assets

##### Cost

At 1 April 2014 & at 31 March 2015                      £ 8,887

##### Depreciation

At 1 April 2014                      6,545

Charge for the year                      830

At 31 March 2015                      7,375

##### Net book value

At 31 March 2015                      1,512

At 31 March 2014                      2,343

### 3 Share capital

	2015	2014
	£	£

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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# SPARTAN FILMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,512		2,343
<b>Current assets</b>					
Debtors		32,108		11,456	
Cash at bank and in hand		13,747		19,171	
		<u>45,855</u>		<u>30,627</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,836)</u>		<u>(17,525)</u>	
<b>Net current assets</b>			27,019		13,102
<b>Total assets less current liabilities</b>			<u>28,531</u>		<u>15,445</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			28,529		15,443
<b>Shareholder's funds</b>			<u>28,531</u>		<u>15,445</u>

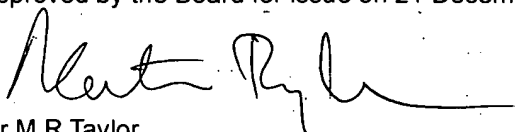
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 21 December 2015

  
Mr M R Taylor  
Director

Company Registration No. 04374149