

Registered Number 04481181

BUZZ PICTURES LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	316,744	325,459
		<u>316,744</u>	<u>325,459</u>
Current assets			
Debtors		7,567	4,346
Cash at bank and in hand		11,729	6,702
		<u>19,296</u>	<u>11,048</u>
Creditors: amounts falling due within one year		(278,411)	(264,937)
Net current assets (liabilities)		<u>(259,115)</u>	<u>(253,889)</u>
Total assets less current liabilities		<u>57,629</u>	<u>71,570</u>
Creditors: amounts falling due after more than one year		(9,244)	(10,353)
Total net assets (liabilities)		<u>48,385</u>	<u>61,217</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		48,285	61,117
Shareholders' funds		<u>48,385</u>	<u>61,217</u>

- For the year ending 30 March 2016 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.

Approved by the Board on 22 December 2016

And signed on their behalf by:

N Haynes, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property: no depreciation charged

Motor vehicles: 25% straight line basis

Office equipment 33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 31 March 2015	516,431
Additions	8,147
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>524,578</u>
Depreciation	
At 31 March 2015	190,972
Charge for the year	16,862
On disposals	-
At 30 March 2016	<u>207,834</u>
Net book values	
At 30 March 2016	<u>316,744</u>
At 30 March 2015	<u>325,459</u>

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