

**PAUL HYETT SPECIAL MAKE UP EFFECTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

Paul Hyett Special Make Up Effects Ltd
Company No. 05677405
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		969		342
			<u>969</u>		<u>342</u>
CURRENT ASSETS					
Debtors		3,475		-	
Cash at bank and in hand		94,058		88,991	
		<u>97,533</u>		<u>88,991</u>	
Creditors: Amounts Falling Due Within One Year		(5,060)		(6,705)	
		<u>(5,060)</u>		<u>(6,705)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>92,473</u>		<u>82,286</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>93,442</u>		<u>82,628</u>
NET ASSETS			<u>93,442</u>		<u>82,628</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			93,342		82,528
			<u>93,342</u>		<u>82,528</u>
SHAREHOLDERS' FUNDS			<u>93,442</u>		<u>82,628</u>

Paul Hyett Special Make Up Effects Ltd
Company No. 05677405
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Paul Hyett

07/10/2016

Paul Hyett Special Make Up Effects Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	50% reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	7,102
Additions	1,595
	8,697
As at 31 January 2016	8,697
Depreciation	
As at 1 February 2015	6,760
Provided during the period	968
	7,728
As at 31 January 2016	7,728
Net Book Value	
As at 31 January 2016	969
	969
As at 1 February 2015	342

3 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
	1,000	100	100	100

Paul Hyett Special Make Up Effects Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 February 2015	Amounts advanced	Amounts repaid	As at 31 January 2016
	£	£	£	£
Mr Paul Hyett	(2,261)	5,554	-	3,293

The above loan is unsecured and repayable on demand.

Dividends paid to directors

	2016	2015
	£	£
Mr Paul Hyett	-	19,800

5 . Ultimate Controlling Party

The company's ultimate controlling party is Paul Hyett by virtue of his ownership of 99% of the issued share capital in the company.

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.