

SEEING EYE PRODUCTIONS LIMITED

**Company Registration Number:
05872039 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

SEEING EYE PRODUCTIONS LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	32,244	33,540
Total fixed assets:		<u>32,244</u>	<u>33,540</u>
Current assets			
Debtors:		766	1,995
Cash at bank and in hand:		0	
Total current assets:		<u>766</u>	<u>1,995</u>
Creditors: amounts falling due within one year:		(32,370)	(32,149)
Net current assets (liabilities):		<u>(31,604)</u>	<u>(30,154)</u>
Total assets less current liabilities:		640	3,386
Total net assets (liabilities):		<u><u>640</u></u>	<u><u>3,386</u></u>

The notes form part of these financial statements

SEEING EYE PRODUCTIONS LIMITED

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		638	3,384
Shareholders funds:		<u>640</u>	<u>3,386</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 21 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Richard Cottrell
Status: Director

The notes form part of these financial statements

SEEING EYE PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives. Plant and machinery: 20% reducing balance

Intangible fixed assets amortisation policy

None.

Other accounting policies

Operating Profit. This is stated after charging: Depreciation of owned fixed assets £8060.90

SEEING EYE PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Tangible assets

	Total
Cost	£
01 November 2015:	86,440
Additions:	6,765
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	<u>93,205</u>
Depreciation	
01 November 2015:	52,900
Charge for year:	8,061
On disposals:	0
Other adjustments:	0
31 October 2016:	<u>60,961</u>
Net book value	
31 October 2016:	<u>32,244</u>
31 October 2015:	<u>33,540</u>

SEEING EYE PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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