

Registered Number 08481518

SAN MEDIA PRODUCTION LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		100	100
Cash at bank and in hand		-	525
		<u>100</u>	<u>625</u>
Net current assets (liabilities)		<u>100</u>	<u>625</u>
Total assets less current liabilities		<u>100</u>	<u>625</u>
Total net assets (liabilities)		<u>100</u>	<u>625</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		-	525
Shareholders' funds		<u>100</u>	<u>625</u>

- For the year ending 30 April 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 20 January 2017

And signed on their behalf by:

SILVESTAR LOLOV, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

ACCRUAL SYSTEM OF ACCOUNTING MEASUREMENT

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.