

Abbreviated Unaudited Accounts
for the Period 2 April 2015 to 30 April 2016
for
Screaming Eagle Productions Limited

Screaming Eagle Productions Limited (Registered number: 09524996)

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for the Period 2 April 2015 to 30 April 2016**

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Screaming Eagle Productions Limited

Company Information

for the Period 2 April 2015 to 30 April 2016

DIRECTOR:

P Robinson

REGISTERED OFFICE:

9 Bank Road
Bristol
Bristol
BS15 8LS

REGISTERED NUMBER:

09524996 (England and Wales)

ACCOUNTANTS:

David Bunker & Associates
14 Orchard Street
Bristol
BS1 5EH

Screaming Eagle Productions Limited (Registered number: 09524996)

Abbreviated Balance Sheet

30 April 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,790
CURRENT ASSETS			
Debtors		5,809	
Cash at bank		<u>896</u>	
		6,705	
CREDITORS			
Amounts falling due within one year		<u>3,509</u>	
NET CURRENT ASSETS			<u>3,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,986</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>6,886</u>
SHAREHOLDERS' FUNDS			<u>6,986</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 April 2017 and were signed by:

P Robinson - Director

The notes form part of these abbreviated accounts

Screaming Eagle Productions Limited (Registered number: 09524996)

Notes to the Abbreviated Accounts for the Period 2 April 2015 to 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,737
At 30 April 2016	<u>4,737</u>
DEPRECIATION	
Charge for period	947
At 30 April 2016	<u>947</u>
NET BOOK VALUE	
At 30 April 2016	<u><u>3,790</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

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.