

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016**

**FOR**

**GLASGOW ANIMATION LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2016**

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**GLASGOW ANIMATION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**DIRECTOR:** Mrs T M F F Hartmann

**REGISTERED OFFICE:** Lovat House  
Gavell Road  
Kilsyth  
Glasgow  
G65 9BS

**REGISTERED NUMBER:** SC208684 (Scotland)

**ACCOUNTANTS:** Clement Millar  
Caledonia House  
Evanton Drive  
Glasgow  
G46 8JT

**ABBREVIATED BALANCE SHEET****30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,973		19,973
<b>CURRENT ASSETS</b>					
Stocks		56,000		56,000	
Cash at bank		<u>178</u>		<u>178</u>	
		56,178		56,178	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>271,771</u>		<u>271,771</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(215,593)</u>		<u>(215,593)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(195,620)</u>		<u>(195,620)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(195,720)</u>		<u>(195,720)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(195,620)</u>		<u>(195,620)</u>

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

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

The director acknowledges her 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 6 March 2017 and were signed by:

Mrs T M F F Hartmann - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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).

The company was dormant throughout the current year and previous year.

**TANGIBLE FIXED ASSETS**

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

Improvements to property	- 15% on cost
Fixtures and fittings	- 15% on cost

**STOCKS**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2015 and 30 June 2016	<u><b>185,847</b></u>
<b>DEPRECIATION</b>	
At 1 July 2015 and 30 June 2016	<u><b>165,874</b></u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u><b>19,973</b></u>
At 30 June 2015	<u><b>19,973</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	<b>2016 £</b>	2015 £
Number:	Class:			
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></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.