### **REGISTERED NUMBER: SC438202 (Scotland)**

## **Unaudited Financial Statements**

## for the Year Ended 31 December 2015

<u>for</u>

**Sky Davis Productions Ltd** 

# Contents of the Financial Statements for the Year Ended 31 December 2015

	Page
Company Information	1
<b>Balance Sheet</b>	2
Notes to the Financial Statements	4

## **Sky Davis Productions Ltd**

## Company Information for the Year Ended 31 December 2015

**DIRECTORS:** B James

Mrs N Milsted

**REGISTERED OFFICE:** Westburn

Newmachar Aberdeen AB21 0QB

**REGISTERED NUMBER:** 

SC438202 (Scotland)

## Balance Sheet 31 December 2015

	<b>3</b> 7 4	2015	2014
	Notes	£	£
CURRENT ASSETS			
Debtors		1	1
TOTAL ASSETS LESS			
<b>CURRENT LIABILITIES</b>		1	1
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	<del></del>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

The notes form part of these financial statements

## Balance Sheet - continued 31 December 2015

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 June 2016 and were signed on its behalf by:

Mrs N Milsted - Director

The notes form part of these abbreviated accounts

### Notes to the Financial Statements for the Year Ended 31 December 2015

#### 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.

#### 2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal	2015	2014
		value:	£	£
1	Share capital 1	1	1	1

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.