STYLIN PRODUCTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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STYLIN PRODUCTIONS LIMITED

Company registered number: 04529499

ABBREVIATED BALANCE SHEET

AT 30 September 2016

	Note	£	2016 £	*2015 £*
FIXED ASSETS				
Tangible Assets	2		**7,374**	*6,651*
CURRENT ASSETS				
Debtors falling due within one year		**13,993**		*4,007*
Cash at bank and in hand		**4,291**		*238*
		18,284		*4,245*
CREDITORS: Amounts falling due within one year		**22,304**		*9,399*
NET CURRENT LIABILITIES			**(4,020)**	*(5,154)*
NET ASSETS			**£3,354**	*£1,497*
CAPITAL AND RESERVES				
Called up share capital	3		**100**	*100*
Profit and loss account			**3,254**	*1,397*
SHAREHOLDERS' FUNDS			**£3,354**	*£1,497*

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 15 June 2017

Mr J S Mander, Director

The notes on pages 2 to 3 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2016	*2015*
	£	*£*
Cost		
At 1 October 2015	11,706	*11,292*
Additions	2,024	*414*
At 30 September 2016	13,730	*11,706*
Depreciation		
At 1 October 2015	5,055	*3,881*
For the year	1,301	*1,174*
At 30 September 2016	6,356	*5,055*
Net Book Amounts		
At 30 September 2016	£7,374	*£6,651*

3. SHARE CAPITAL

	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£100	*£100*

4. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors. They are unsecured, interest free and repayable on demand.

	2016	*2015*
	£	*£*
Directors current account JSM	-	*2,780*
Directors current account HSM	-	*1,227*

5. RELATED PARTIES

The directors who are also shareholders have received dividends of £50,000 which have been paid £25,000 to Mr H S Mander, £25,000 to Mr J S Mander.

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.