REGISTERED NUMBER: 05004921 (England and Wales)

Financial Statements for the Year Ended 31st December 2016

for

Full Spectrum Productions

Full Spectrum Productions (Registered number: 05004921)

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Full Spectrum Productions

Company Information
for the Year Ended 31st December 2016

DIRECTOR:	L Holder
SECRETARY:	CityCAs Secretaries Ltd
REGISTERED OFFICE:	C/o Citycas Ltd 540 5th Floor Linen Hall 162-168 Regent Street London W1B 5TF
REGISTERED NUMBER:	05004921 (England and Wales)
ACCOUNTANTS:	City, Chartered Accountants Suite 540, 5th Floor, Linen Hall 162- 168 Regent Street London W1B 5TF

Full Spectrum Productions (Registered number: 05004921)

Balance Sheet
31st December 2016

	Notes	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS					
Tangible assets	3		**399**		598
CURRENT ASSETS					
Debtors	4	-		9,800	
CREDITORS					
Amounts falling due within one year	5	**13,816**		6,786	
NET CURRENT (LIABILITIES)/ASSETS			**(13,816)**		3,014
TOTAL ASSETS LESS CURRENT LIABILITIES			**(13,417)**		3,612
RESERVES					
Income and expenditure account			**(13,417)**		3,612
			(13,417)		3,612

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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

(b) 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 surplus or deficit 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

L Holder - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Full Spectrum Productions is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1st January 2016 and 31st December 2016	**4,028**
DEPRECIATION	
At 1st January 2016	**3,430**
Charge for year	**199**
At 31st December 2016	**3,629**
NET BOOK VALUE	
At 31st December 2016	**399**
At 31st December 2015	598

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade debtors	-	9,800

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Bank loans and overdrafts	**2,318**	1,173
Trade creditors	**1,080**	856
Directors' current accounts	**9,284**	3,190
Accrued expenses	**1,134**	1,567
	13,816	6,786

6. RELATED PARTY DISCLOSURES

Mrs Lorna Holder is Director and shareholder of Tuareg Productions Limited and a member of Full Spectrum Productions, she is also the ultimate controlling party of the company.

During the year Full Spectrum Productions wrote off the loan amount of £9,800 owed to the company by Tuareg Productions Ltd.

7. GOING CONCERN

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to support the company in the coming period.

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.