Registered Number 05772913

FLAT DOG MEDIA PRODUCTIONS LTD

Abbreviated Accounts

30 April 2016

FLAT DOG MEDIA PRODUCTIONS LTD **Registered Number 05772913**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	1
Fixed assets			
Tangible assets	2	22,191	-
		22,191	-
Current assets			
Cash at bank and in hand		62	-
		62	-
Creditors: amounts falling due within one year		(19,632)	-
Net current assets (liabilities)		(19,570)	-
Total assets less current liabilities		2,621	1
Total net assets (liabilities)		2,621	1
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		2,521	-
Shareholders' funds		2,621	1

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 June 2016

And signed on their behalf by:
Mr Douglas L Hallows, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Plant & Machinery 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	6,563
Disposals	-
Revaluations	-
Transfers	19,575
At 30 April 2016	26,138
Depreciation	
At 1 May 2015	-
Charge for the year	3,947
On disposals	-
At 30 April 2016	3,947
Net book values	
At 30 April 2016	22,191
At 30 April 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each (1 share for 2015)	100	1

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