Company Registration No. 06627321 (England and Wales)

MIRRORBALL FILMS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

MIRRORBALL FILMS LIMITED

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MIRRORBALL FILMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		388		1,166
Current assets					
Debtors		122,467		175,094	
Cash at bank and in hand		391,101		206,614	
		513,568		381,708	
Creditors: amounts falling due within one year		(189,912)		(250,566)	
Net current assets			323,656		131,142
Total assets less current liabilities			324,044		132,308
Capital and reserves					
Called up share capital	**3**		10		10
Profit and loss account			324,034		132,298
Shareholders' funds			324,044		132,308

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2017

N Jones
Director

Company Registration No. 06627321

MIRRORBALL FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015 & at 30 June 2016	3,113
Depreciation	
At 1 July 2015	1,947
Charge for the year	778
At 30 June 2016	2,725
Net book value	
At 30 June 2016	388
At 30 June 2015	1,166

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 ordinary shares of £1 each	10	10

4 Related party relationships and transactions

At the balance sheet date the company owed the director N Jones £835 (2015 - £595).

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