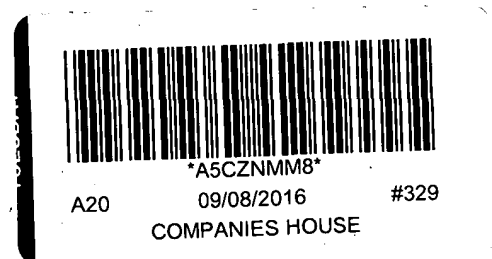


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TRUE-LIGHT PRODUCTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



TRUE-LIGHT PRODUCTIONS LIMITED

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TRUE-LIGHT PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		13,026		16,188
Current assets					
Debtors		7,144		20,666	
Cash at bank and in hand		175,386		160,892	
		182,530		181,558	
Creditors: amounts falling due within one year		(51,403)		(54,844)	
Net current assets			131,127		126,714
Total assets less current liabilities			144,153		142,902
Provisions for liabilities			(2,605)		(3,238)
			141,548		139,664
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			141,547		139,663
Shareholders' funds			141,548		139,664

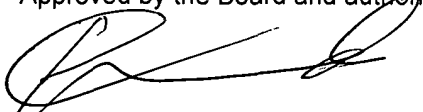
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and authorised for issue on 27 July 2016



Mr G J Kavanagh
Director

Company Registration No. 07923521

TRUE-LIGHT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 and trade discounts.

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
Fixtures, fittings & equipment	25% Straight Line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

TRUE-LIGHT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	45,027
Additions	10,793
	<u>55,820</u>
At 31 March 2016	<u>55,820</u>
Depreciation	
At 1 April 2015	28,839
Charge for the year	13,955
	<u>42,794</u>
At 31 March 2016	<u>42,794</u>
Net book value	
At 31 March 2016	13,026
	<u>16,188</u>
At 31 March 2015	<u>16,188</u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>