Registered Number: 07993003

England and Wales

Peanut Factory Studios Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Peanut Factory Studios Ltd
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Peanut Factory Studios Ltd

Accountants' Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Your Local Accountants Limited
5 Chigwell Road
London
E18 1LR

Registered Number :07993003

Peanut Factory Studios Ltd
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	813	415
		813	**415**
Current assets			
Debtors		6,500	-
Cash at bank and in hand		7,246	7,964
		13,746	**7,964**
Creditors: amounts falling due within one year		(5,043)	(2,071)
Net current assets		**8,703**	**5,893**
Total assets less current liabilities		**9,516**	**6,308**
Net assets		**9,516**	**6,308**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,515	6,307
Shareholders funds		**9,516**	**6,308**

For the 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 responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Jacobus Louw Director

Date approved by the board: 28 October 2016

Peanut Factory Studios Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

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

Turnover

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

Operating lease rentals

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

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:

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2015	553
Additions	669
At 31 March 2016	**1,222**
Depreciation	
At 01 April 2015	138
Charge for year	271
At 31 March 2016	**409**
Net book values	
At 31 March 2016	**813**
At 31 March 2015	**415**

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.