Registered Number 08353639

SYLPH PRODUCTIONS LIMITED

Abbreviated Accounts

31 January 2016

SYLPH PRODUCTIONS LIMITED **Registered Number 08353639**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,243	1,908
		4,243	1,908
Current assets			
Stocks		25,000	-
Cash at bank and in hand		2,609	15,065
		27,609	15,065
Net current assets (liabilities)		27,609	15,065
Total assets less current liabilities		31,852	16,973
Creditors: amounts falling due after more than one year		(43,574)	(14,088)
Total net assets (liabilities)		(11,722)	2,885
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(11,732)	2,875
Shareholders' funds		(11,722)	2,885

- For the year ending 31 January 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 5 December 2016

And signed on their behalf by:
N Murray, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102, section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover policy

The company`s turnover represents the estimated return on production costs incurred during the year

Tangible assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings - 10% per annum of cost

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	2,219
Additions	2,829
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	5,048
Depreciation	
At 1 February 2015	311
Charge for the year	494
On disposals	-
At 31 January 2016	805
Net book values	
At 31 January 2016	4,243
At 31 January 2015	1,908

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	*2015*
£	£

1,000 Ordinary shares of £0.01 each	10	10

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.