Registered Number 08368917

FILM CREATIVES PRODUCTIONS LTD

Abbreviated Accounts

31 January 2016

FILM CREATIVES PRODUCTIONS LTD **Registered Number 08368917**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,222	8,297
		6,222	8,297
Current assets			
Stocks		13	4,315
Debtors		59	-
Cash at bank and in hand		168	179
		240	4,494
Creditors: amounts falling due within one year		(600)	(6,924)
Net current assets (liabilities)		(360)	(2,430)
Total assets less current liabilities		5,862	5,867
Total net assets (liabilities)		5,862	5,867
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,860	5,865
Shareholders' funds		5,862	5,867

- 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 13 October 2016

And signed on their behalf by:
N J KYRIAKIDES, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
These Accounts are prepared under the historical cost convention on a going concern basis and assume the continuation of the existing financial facilities available to the Company.

Turnover policy
Turnover represents the total invoiced value exclusive of Value Added Tax in respect of services rendered during the year.

Tangible assets depreciation policy
Plant and Equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	14,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	14,750
Depreciation	
At 1 February 2015	6,453
Charge for the year	2,075
On disposals	-
At 31 January 2016	8,528
Net book values	
At 31 January 2016	6,222
At 31 January 2015	8,297

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.