REGISTERED NUMBER: 08840948 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

SQUARE EYES FILMS LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 January 2016

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	J H Maddison
REGISTERED OFFICE:	Telecom House 125-135 Preston Road Brighton East Sussex BN1 6AF
REGISTERED NUMBER:	08840948 (England and Wales)
ACCOUNTANTS:	McPhersons Walpole Harding Chartered Certified Accountants Telecom House 125-135 Preston Road Brighton East Sussex BN1 6AF

SQUARE EYES FILMS LIMITED (REGISTERED NUMBER: 08840948)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
FIXED ASSETS			
Tangible assets	2	18,746	20,332
CURRENT ASSETS			
Debtors		-	2,055
Cash at bank		4,053	7,011
		4,053	9,066
CREDITORS			
Amounts falling due within one year		(14,495)	(6,216)
NET CURRENT (LIABILITIES)/ASSETS		(10,442)	2,850
TOTAL ASSETS LESS CURRENT LIABILITIES		8,304	23,182
PROVISIONS FOR LIABILITIES		(3,749)	-
NET ASSETS		4,555	23,182
RESERVES			
Profit and loss account		4,555	23,182
SHAREHOLDERS' FUNDS		4,555	23,182

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2016 and were signed by:

J H Maddison - Director

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	27,110
Additions	4,662
At 31 January 2016	31,772
DEPRECIATION	
At 1 February 2015	6,778
Charge for year	6,248
At 31 January 2016	13,026
NET BOOK VALUE	
At 31 January 2016	18,746
At 31 January 2015	20,332

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	0.2	-	-