

Company Registration No. 08857049 (England and Wales)

FRACTURED PICTURES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

FRACTURED PICTURES LTD

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FRACTURED PICTURES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		17,710		13,011
Current assets					
Debtors		184		14,632	
Cash at bank and in hand		1,948		-	
		<u>2,132</u>		<u>14,632</u>	
Creditors: amounts falling due within one year		<u>(16,797)</u>		<u>(24,504)</u>	
Net current liabilities			(14,665)		(9,872)
Total assets less current liabilities			<u>3,045</u>		<u>3,139</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,945		3,039
Shareholders' funds			<u>3,045</u>		<u>3,139</u>

For the financial year ended 31 January 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 for issue on 18 August 2016

Mr Ian Reith
Director

Company Registration No. 08857049

FRACTURED PICTURES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 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
Computer equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015	17,349
Additions	12,048
At 31 January 2016	29,397
Depreciation	
At 1 February 2015	4,338
Charge for the year	7,349
At 31 January 2016	11,687
Net book value	
At 31 January 2016	17,710
At 31 January 2015	13,011

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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