REGISTERED NUMBER: SC217640 (Scotland)

Amy Hardie Productions Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Amy Hardie Productions Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mrs A L Hardie
SECRETARY:	Mr P Kravitz
REGISTERED OFFICE:	Deepsykehead West Linton Scottish Borders EH46 7AY
REGISTERED NUMBER:	SC217640 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
BANKERS:	Bank of Scotland 1 Munro Road Stirling FK7 7SY

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		124		4,074
CURRENT ASSETS					
Debtors		9,679		6,864	
Cash at bank		331		5,847	
		10,010		12,711	
CREDITORS					
Amounts falling due within one year		718		719	
NET CURRENT ASSETS			9,292		11,992
TOTAL ASSETS LESS CURRENT LIABILITIES			9,416		16,066
CAPITAL AND RESERVES					
Called up share capital	3		25,000		25,000
Profit and loss account			(15,584)		(8,934)
SHAREHOLDERS' FUNDS			9,416		16,066

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

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

The director acknowledges her 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 22 December 2016 and were signed by:

A Hardie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 and revenue recognition
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Revenue for film production is recognised in accordance with the funding schedules agreed with sponsors. Other revenue is recognised when the service is provided.

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

Equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	42,187
DEPRECIATION	
At 1 April 2015	38,113
Charge for year	3,950
At 31 March 2016	42,063
NET BOOK VALUE	
At 31 March 2016	124
At 31 March 2015	4,074

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
25,000	Ordinary	£1	25,000	25,000

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Mrs A L Hardie		
Balance outstanding at start of year	6,864	11,874
Amounts advanced	11,497	7,764
Amounts repaid	(8,682)	(12,774)
Balance outstanding at end of year	9,679	6,864

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.