REGISTERED NUMBER: SC303045

ST CONAN PRODUCTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

ST CONAN PRODUCTIONS LIMITED (REGISTERED NUMBER: SC303045)

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For The Year Ended 31 May 2016

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ST CONAN PRODUCTIONS LIMITED

COMPANY INFORMATION
For The Year Ended 31 May 2016

DIRECTOR:	E McCardie
SECRETARY:	Mrs J McCardie
REGISTERED OFFICE:	Glebe House Houston Road Houston Renfrewshire PA6 7AP
REGISTERED NUMBER:	SC303045
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ST CONAN PRODUCTIONS LIMITED (REGISTERED NUMBER: SC303045)

ABBREVIATED BALANCE SHEET
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		**2,475**		2,384
CURRENT ASSETS					
Cash at bank		**56,692**		229,443	
CREDITORS					
Amounts falling due within one year		**17,235**		47,314	
NET CURRENT ASSETS			**39,457**		182,129
TOTAL ASSETS LESS CURRENT LIABILITIES			**41,932**		184,513
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**41,930**		184,511
SHAREHOLDERS' FUNDS			**41,932**		184,513

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 26 January 2017 and were signed by:

E McCardie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 May 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 sales of goods and services provided in the year, excluding value added tax.

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

Computer equipment -25% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	**6,311**
Additions	**1,268**
At 31 May 2016	**7,579**
DEPRECIATION	
At 1 June 2015	**3,927**
Charge for year	**1,177**
At 31 May 2016	**5,104**
NET BOOK VALUE	
At 31 May 2016	**2,475**
At 31 May 2015	2,384

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.5.16**	31.5.15
			£	£
2	Ordinary	£1	**2**	2

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.