REGISTERED NUMBER: SC360897 (Scotland)

Abbreviated Accounts

For The Year Ended 30 June 2016

for

Small Hours Productions Limited

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For The Year Ended 30 June 2016

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Small Hours Productions Limited

Company Information
For The Year Ended 30 June 2016

DIRECTOR:	S Greenhorn
SECRETARY:	S Greenhorn
REGISTERED OFFICE:	12 Chalmers Crescent Edinburgh EH9 1TS
REGISTERED NUMBER:	SC360897 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

Small Hours Productions Limited (Registered number: SC360897)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		941		1,253
CURRENT ASSETS					
Debtors		11,235		7,403	
Cash at bank		100,698		86,986	
		111,933		94,389	
CREDITORS					
Amounts falling due within one year		8,264		8,219	
NET CURRENT ASSETS			103,669		86,170
TOTAL ASSETS LESS CURRENT LIABILITIES			104,610		87,423
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			104,510		87,323
SHAREHOLDERS' FUNDS			104,610		87,423

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 9 January 2017 and were signed by:

S Greenhorn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 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 income from services supplied in the areas of the company's principal activities, net of 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.

Computer equipment - 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. 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 underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

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 July 2015 and 30 June 2016	3,259
DEPRECIATION	
At 1 July 2015	2,006
Charge for year	312
At 30 June 2016	2,318
NET BOOK VALUE	
At 30 June 2016	941
At 30 June 2015	1,253

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	100	100

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.