Registered number: SC403161

MIRAGE TELEVISION PRODUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Menzies Accountants Ltd

23 Windsor Street
EDINBURGH
EH7 5LA

MIRAGE TELEVISION PRODUCTIONS LTD
Company No. SC403161
Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		16,739		22,220
			16,739		22,220
CURRENT ASSETS					
Debtors		16,988		4,700	
Cash at bank and in hand		3,504		14,153	
		20,492		18,853	
Creditors: Amounts Falling Due Within One Year		(34,403)		(13,504)	
NET CURRENT ASSETS (LIABILITIES)			(13,911)		5,349
TOTAL ASSETS LESS CURRENT LIABILITIES			2,828		27,569
NET ASSETS			2,828		27,569
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			2,728		27,469
SHAREHOLDERS' FUNDS			2,828		27,569

For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Douglas Gray

20/12/2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance

2. Tangible Assets

	Total
Cost	**£**
As at 1 April 2015	65,857
Additions	99
As at 31 March 2016	65,956
Depreciation	
As at 1 April 2015	43,637
Provided during the period	5,580
As at 31 March 2016	49,217
Net Book Value	
As at 31 March 2016	16,739
As at 1 April 2015	22,220

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling parties are Douglas and Wendy Gray by virtue of their ownership of 100% of the issued share capital in the company.

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.