REGISTERED NUMBER: SC403532 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

SAVALAS FILM LTD

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FOR THE YEAR ENDED 31 JULY 2016

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SAVALAS FILM LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:	Karen Margaret Smyth Giles Robert Lamb
REGISTERED OFFICE:	The Producers Centre 61 Holland Street Glasgow G2 4NJ
REGISTERED NUMBER:	SC403532 (Scotland)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 3rd Floor, St George's Buildings 5 St Vincent Place Glasgow G1 2DH
BANKERS:	Royal Bank of Scotland plc 10 Gordon Street Glasgow G1 3PL

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Investments		**118,600**	118,600
Cash at bank		**2,720**	2,720
		121,320	121,320
CREDITORS			
Amounts falling due within one year		**121,510**	121,510
NET CURRENT LIABILITIES		**(190)**	(190)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(190)**	(190)
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**(192)**	(192)
SHAREHOLDERS' FUNDS		**(190)**	(190)

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

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

The directors acknowledge their 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 Board of Directors on 24 April 2017 and were signed on its behalf by:

Karen Margaret Smyth - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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).

The company was dormant throughout the year ended 31 July 2016. However, reference to information relating to the year ended 31 July 2015 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investments
Investments in film projects are stated at the lower of cost or net realisable value.

Government grants
Government grants received in respect of expenditure charged to the profit and loss account during the year have been included in profit and loss. The remainder are deferred and included in the profit and loss account by instalments over the expected useful lives of the related assets.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
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.