

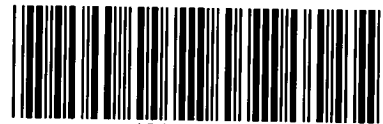
Registration number: SC423331

Make Shorty Productions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

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Make Shorty Productions Limited
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Make Shorty Productions Limited
(Registration number: SC423331)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		10,439	13,049
Current assets			
Debtors		672	6,608
Cash at bank and in hand		3,607	2,340
		4,279	8,948
Creditors: Amounts falling due within one year		(54,990)	(39,554)
Net current liabilities		(50,711)	(30,606)
Net liabilities		(40,272)	(17,557)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(40,274)	(17,559)
Shareholders' deficit		(40,272)	(17,557)

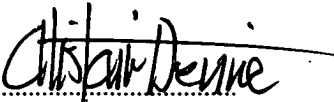
For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 23 March 2017 and signed on its behalf by:


.....
Mr A Devine
Director


.....
Mr SPA Gray
Director

Make Shorty Productions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis. Although the company has made a loss for the year and has negative net worth the directors have deemed this policy is appropriate given the continued support of the directors and shareholders. The directors are of the opinion that the company will now move into profitability in the ensuing year.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% - reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2015	16,311	16,311
At 31 May 2016	16,311	16,311
Depreciation		
At 1 June 2015	3,262	3,262
Charge for the year	2,610	2,610
At 31 May 2016	5,872	5,872
Net book value		
At 31 May 2016	10,439	10,439
At 31 May 2015	13,049	13,049

Make Shorty Productions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>