REGISTERED NUMBER: 06891526 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

WHITE TAIL FILMS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

WHITE TAIL FILMS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Peter Barden
REGISTERED OFFICE:	24 Vine Drive Wivenhoe Colchester Essex CO7 9HB
REGISTERED NUMBER:	06891526 (England and Wales)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 3rd Floor, St George's Buildings 5 St Vincent Place Glasgow G1 2DH
BANKERS:	Barclays Bristol Queens Square Leicestershire LE87 2BB

WHITE TAIL FILMS LTD (REGISTERED NUMBER: 06891526)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**38,017**		45,488
CURRENT ASSETS					
Debtors		**7,800**		3,827	
Cash at bank		**574**		312	
		8,374		4,139	
CREDITORS					
Amounts falling due within one year		**49,852**		64,812	
NET CURRENT LIABILITIES			**(41,478)**		(60,673)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,461)**		(15,185)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Retained earnings			**(3,561)**		(15,285)
SHAREHOLDERS' FUNDS			**(3,461)**		(15,185)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 23 December 2016 and were signed by:

Peter Barden - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding 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.
Fixtures and equipment - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	**77,809**
Additions	**2,033**
At 31 March 2016	**79,842**
DEPRECIATION	
At 1 April 2015	**32,321**
Charge for year	**9,504**
At 31 March 2016	**41,825**
NET BOOK VALUE	
At 31 March 2016	**38,017**
At 31 March 2015	45,488

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	**100**	100