

AMENDED ACCOUNTS

ABBREVIATED ACCOUNTS FOR THE PERIOD 12 MARCH 2015 TO 31 MARCH 2016

FOR

S V PRODUCTIONS LTD

SATURDAY



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04/02/2017

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COMPANIES HOUSE

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FOR THE PERIOD 12 MARCH 2015 TO 31 MARCH 2016

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S V PRODUCTIONS LTD

COMPANY INFORMATION

FOR THE PERIOD 12 MARCH 2015 TO 31 MARCH 2016

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**DIRECTOR:**

Mr Sukhjinder Singh

**REGISTERED OFFICE:**

37 Bilston Road  
Willenhall  
West Midlands  
WV13 2JT

**REGISTERED NUMBER:**

09485511 (England and Wales)

**ACCOUNTANTS:**

Ark Aurora Ltd  
(incorporating Gompertz Kendall & Co)  
Chartered Accountants & Chartered Tax Advisers  
The Maltings  
2 Anderson Rd  
Bearwood  
Birmingham  
West Midlands  
B66 4AR

ABBREVIATED BALANCE SHEET31 MARCH 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,003
<b>CURRENT ASSETS</b>			
Stocks		1,023	
Debtors		4,800	
Cash at bank and in hand		901	
		<u>6,724</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,117</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(393)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,610</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>1,609</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,610</u></u>

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

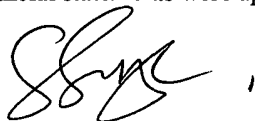
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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 19 January 2017 and were signed by:



Mr Sukhjinder Singh - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 12 MARCH 2015 TO 31 MARCH 2016**

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**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 invoiced sales of services.

**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 fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	2,357
At 31 March 2016	2,357
<b>DEPRECIATION</b>	
Charge for period	354
At 31 March 2016	354
<b>NET BOOK VALUE</b>	
At 31 March 2016	2,003

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is Mr Sukhjinder Singh.