

**Registered Number SC170396**

**BELTANE STUDIOS LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	41,535	43,097
		<u>41,535</u>	<u>43,097</u>
<b>Current assets</b>			
Stocks		26,946	33,255
Debtors		-	7,000
Cash at bank and in hand		10	1,222
		<u>26,956</u>	<u>41,477</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,306)</u>	<u>(47,077)</u>
<b>Net current assets (liabilities)</b>		<u>(22,350)</u>	<u>(5,600)</u>
<b>Total assets less current liabilities</b>		<u>19,185</u>	<u>37,497</u>
<b>Total net assets (liabilities)</b>		<u>19,185</u>	<u>37,497</u>
<b>Capital and reserves</b>			
Called up share capital		18,004	18,004
Profit and loss account		1,181	19,493
<b>Shareholders' funds</b>		<u>19,185</u>	<u>37,497</u>

- For the year ending 31 December 2015 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 29 September 2016

And signed on their behalf by:

**Mr R Maciver, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	127,611
Additions	2,496
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>130,107</u>
<b>Depreciation</b>	
At 1 January 2015	84,514
Charge for the year	4,058
On disposals	-
At 31 December 2015	<u>88,572</u>
<b>Net book values</b>	
At 31 December 2015	<u>41,535</u>
At 31 December 2014	<u>43,097</u>

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.