

**STANDING STONE PRODUCTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JANUARY 2017 TO 30 JUNE 2018**

**Standing Stone Productions Ltd**  
**Unaudited Financial Statements**  
**For the Period 1 January 2017 to 30 June 2018**

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**Standing Stone Productions Ltd**  
**Balance Sheet**  
**As at 30 June 2018**

Registered number: 06001548

		Period to 30 June 2018		31 December 2016	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	7		-		70
			-		70
<b>CURRENT ASSETS</b>					
Debtors	8	2,918		3,333	
Cash at bank and in hand		29		-	
		2,947		3,333	
<b>Creditors: Amounts Falling Due Within One Year</b>	9	(182,363 )		(169,877 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(179,416 )		(166,544 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(179,416 )		(166,474 )
<b>Creditors: Amounts Falling Due After More Than One Year</b>	10		(971,154 )		(978,194 )
<b>NET ASSETS</b>			(1,150,570 )		(1,144,668 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	11		1		1
Profit and Loss Account			(1,150,571 )		(1,144,669 )
<b>SHAREHOLDERS' FUNDS</b>			(1,150,570)		(1,144,668)

**Standing Stone Productions Ltd**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

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For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Tim Berg**

**10/04/2019**

The notes on pages 3 to 6 form part of these financial statements.

**Standing Stone Productions Ltd**  
**Notes to the Financial Statements**  
**For the Period 1 January 2017 to 30 June 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Research and Development**

Expenditure on research and development is written off in the year it is incurred.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
Fixtures & Fittings	25% straight line
Computer Equipment	33% straight line

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>Period to 30 June 2018</b>	<b>31 December 2016</b>
Office and administration	3	3
	<u>3</u>	<u>3</u>

**Standing Stone Productions Ltd**  
**Notes to the Financial Statements (continued)**  
**For the Period 1 January 2017 to 30 June 2018**

**6. Intangible Assets**

	<b>Development Costs</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2017	53,750
As at 30 June 2018	53,750
<b>Amortisation</b>	
As at 1 January 2017	53,750
As at 30 June 2018	53,750
<b>Net Book Value</b>	
As at 30 June 2018	-
As at 1 January 2017	-

Intangible assets represent investment in technology linked to the programming currently being developed by the Company. Its value is considered each year by the directors and any impairment is taken to the profit and loss account.

**7. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 January 2017	1,092	4,590	12,775	18,457
As at 30 June 2018	1,092	4,590	12,775	18,457
<b>Depreciation</b>				
As at 1 January 2017	1,078	4,590	12,719	18,387
Provided during the period	14	-	56	70
As at 30 June 2018	1,092	4,590	12,775	18,457
<b>Net Book Value</b>				
As at 30 June 2018	-	-	-	-
As at 1 January 2017	14	-	56	70

**Standing Stone Productions Ltd**  
**Notes to the Financial Statements (continued)**  
**For the Period 1 January 2017 to 30 June 2018**

**8. Debtors**

	<b>Period to 30 June 2018</b>	<b>31 December 2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	143
Prepayments and accrued income	-	60
Other debtors	-	55
VAT	-	157
Amounts owed by group undertakings	2,918	2,918
	<u>2,918</u>	<u>3,333</u>

**9. Creditors: Amounts Falling Due Within One Year**

	<b>Period to 30 June 2018</b>	<b>31 December 2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	114	998
Bank loans and overdrafts	-	14,866
Other creditors	-	85
Accruals and deferred income	680	737
Directors' loan accounts	178,975	150,597
Amounts owed to group undertakings	2,594	2,594
	<u>182,363</u>	<u>169,877</u>

**10. Creditors: Amounts Falling Due After More Than One Year**

	<b>Period to 30 June 2018</b>	<b>31 December 2016</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	971,154	978,194
	<u>971,154</u>	<u>978,194</u>

**11. Share Capital**

	<b>Period to 30 June 2018</b>	<b>31 December 2016</b>
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

**Standing Stone Productions Ltd**  
**Notes to the Financial Statements (continued)**  
**For the Period 1 January 2017 to 30 June 2018**

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**12. Ultimate Parent Undertaking and Controlling Party**

The company's immediate and ultimate parent undertaking is Vine Media Ltd. Vine Media Ltd was incorporated in England & Wales. The ultimate controlling party is who controls 100% of the shares of Standing Stone Productions Ltd.

**13. General Information**

Standing Stone Productions Ltd Registered number 06001548 is a limited by shares company incorporated in England & Wales. The Registered Office is 29 The Meadow, Chislehurst, Kent, BR7 6AA.



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.