

Company Registration No. 03542153 (England and Wales)

**STONEAPPLE PRODUCTIONS LTD.
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

STONEAPPLE PRODUCTIONS LTD.

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

STONEAPPLE PRODUCTIONS LTD.

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		9,627		14,368
Current assets					
Debtors		43,008		350,129	
Cash at bank and in hand		49,757		41,970	
		<u>92,765</u>		<u>392,099</u>	
Creditors: amounts falling due within one year		<u>(19,417)</u>		<u>(210,393)</u>	
Net current assets			73,348		181,706
Total assets less current liabilities			82,975		196,074
Provisions for liabilities			(1,370)		(2,196)
			<u>81,605</u>		<u>193,878</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			81,506		193,779
Shareholders' funds			<u>81,605</u>		<u>193,878</u>

For the financial year ended 31 March 2016 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 December 2016

Miss P G T Watt
Director

Company Registration No. 03542153

STONEAPPLE PRODUCTIONS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% reducing balance
Computer equipment	33% reducing balance
Fixtures, fittings & equipment	33% reducing balance
Motor vehicles	33% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	207,951
Depreciation	
At 1 April 2015	193,583
Charge for the year	4,741
At 31 March 2016	198,324
Net book value	
At 31 March 2016	9,627
At 31 March 2015	14,368

STONEAPPLE PRODUCTIONS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	99 Ordinary shares of £1 each	99	99
		<u> </u>	<u> </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.