

**CANIS PRODUCTIONS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**



**CANIS PRODUCTIONS LIMITED**  
**REGISTERED NUMBER: 08688100**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		-		32,000
<b>CURRENT ASSETS</b>					
Stocks		15,574		-	
Debtors		1,318		6,500	
		<u>16,892</u>		<u>6,500</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(16,891)</u>		<u>(43,180)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1</u>		<u>(36,680)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>(4,680)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			-		(4,681)
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u>1</u>		<u>(4,680)</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 1 September 2016.



**A. Judd FCA**  
Director

The notes on page 2 form part of these financial statements.

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## CANIS PRODUCTIONS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

##### 1.2 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

##### 1.3 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2015	32,000
Disposals	(32,000)
At 31 December 2015	-
<b>Depreciation</b>	
At 1 January 2015 and 31 December 2015	-
<b>Net book value</b>	
At 31 December 2015	-
At 31 December 2014	32,000

#### 3. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1

#### 4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a wholly owned subsidiary of Canis Group Limited. The ultimate parent company is Entertainment & Media Group Limited.