

Registered Number 03498812

FIRE MOUNTAIN PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

| | Notes | 2016 | 2015 |
|---|-------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 1,166 | 222 |
| | | <u>1,166</u> | <u>222</u> |
| Current assets | | | |
| Debtors | | 8,910 | 20,239 |
| Cash at bank and in hand | | 3,762 | - |
| | | <u>12,672</u> | <u>20,239</u> |
| Creditors: amounts falling due within one year | | <u>(12,541)</u> | <u>(19,916)</u> |
| Net current assets (liabilities) | | <u>131</u> | <u>323</u> |
| Total assets less current liabilities | | <u>1,297</u> | <u>545</u> |
| Total net assets (liabilities) | | <u>1,297</u> | <u>545</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 10 | 10 |
| Profit and loss account | | 1,287 | 535 |
| Shareholders' funds | | <u>1,297</u> | <u>545</u> |

- For the year ending 31 March 2016 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 8 April 2016

And signed on their behalf by:

I J Russell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy

Turnover represents the total accrued value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - Straight line over 3 years

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

| | £ |
|------------------------|-------|
| Cost | |
| At 1 April 2015 | 4,706 |
| Additions | 1,582 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2016 | 6,288 |
| Depreciation | |
| At 1 April 2015 | 4,484 |
| Charge for the year | 638 |
| On disposals | - |
| At 31 March 2016 | 5,122 |
| Net book values | |
| At 31 March 2016 | 1,166 |
| At 31 March 2015 | 222 |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2016 | 2015 |
|-------------------------------|------|------|
| | £ | £ |
| 10 Ordinary shares of £1 each | 10 | 10 |

4 Transactions with directors

| | |
|---|--------------------|
| Name of director receiving advance or credit: | I J Russell |
| Description of the transaction: | Interest free loan |
| Balance at 1 April 2015: | £ 10,554 |
| Advances or credits made: | - |
| Advances or credits repaid: | £ 10,554 |
| Balance at 31 March 2016: | <u>£ 0</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.