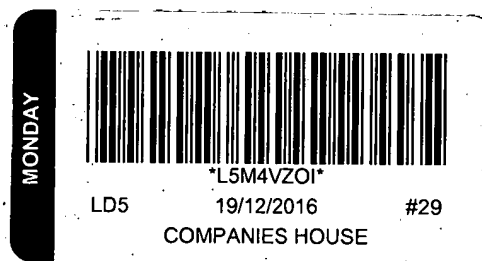


Company Registration No. 06841422 (England and Wales)

SO FAR PRODUCTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



SO FAR PRODUCTIONS LIMITED

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SO FAR PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		17,155		24,943
Current assets					
Debtors		2,141		4,161	
Cash at bank and in hand		25,651		24,516	
		27,792		28,677	
Creditors: amounts falling due within one year		(41,749)		(34,589)	
Net current liabilities			(13,957)		(5,912)
Total assets less current liabilities			3,198		19,031
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,197		19,030
Shareholders' funds			3,198		19,031

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 12 December 2016



Mr P Unwin
Director

Company Registration No. 06841422

SO FAR PRODUCTIONS LIMITED

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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:

Fixtures, fittings & equipment 25% straight line

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	70,705
Additions	5,931
	<hr/>
At 31 March 2016	76,636
	<hr/>
Depreciation	
At 1 April 2015	45,762
Charge for the year	13,719
	<hr/>
At 31 March 2016	59,481
	<hr/>
Net book value	
At 31 March 2016	17,155
	<hr/> <hr/>
At 31 March 2015	24,943
	<hr/> <hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of 1p each	1	1
	<hr/> <hr/>	<hr/> <hr/>