REGISTERED NUMBER: 06943906

Abbreviated Accounts for the Year Ended 31 March 2016

for

BRAINCHILD PRODUCTIONS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	D J Bowles Ms M L Sylvester
SECRETARY:	Ms M L Sylvester
REGISTERED OFFICE:	13 Oakfields Walton on Thames Surrey KT12 1EG
REGISTERED NUMBER:	06943906
ACCOUNTANTS:	Russell & Co Station House Station Approach East Horsley Leatherhead Surrey KT24 6QX

Abbreviated Balance Sheet
31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**741**		926
CURRENT ASSETS					
Debtors		**15,442**		10,800	
Cash at bank		**27,187**		35,735	
		42,629		46,535	
CREDITORS					
Amounts falling due within one year		**28,369**		28,731	
NET CURRENT ASSETS			**14,260**		17,804
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,001**		18,730
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**14,999**		18,728
SHAREHOLDERS' FUNDS			**15,001**		18,730

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2016 and were signed on its behalf by:

D J Bowles - Director

Ms M L Sylvester - Director

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**2,004**
DEPRECIATION	
At 1 April 2015	**1,078**
Charge for year	**185**
At 31 March 2016	**1,263**
NET BOOK VALUE	
At 31 March 2016	**741**
At 31 March 2015	926

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	**2**	2

Report of the Accountants to the Directors of
Brainchild Productions Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Date: ....