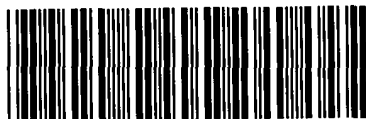


Company Registration No. 08493453 (England and Wales)

**Storm Models Limited**

**Unaudited abbreviated financial statements  
for the year ended 31 December 2015**

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## **Storm Models Limited**

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**Storm Models Limited**

**Abbreviated balance sheet  
As at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Investments	2		3,973,775		3,973,775
<b>Current assets</b>					
Debtors		1,151		-	
Creditors: amounts falling due within one year		(1,774,705)		(1,453,579)	
<b>Net current liabilities</b>			(1,773,554)		(1,453,579)
<b>Total assets less current liabilities</b>			2,200,221		2,520,196
<b>Creditors: amounts falling due after more than one year</b>			-		(325,000)
			2,200,221		2,195,196
<b>Capital and reserves</b>					
Called up share capital	3		1,000,000		1,000,000
Share premium account			921,569		921,569
Profit and loss account			278,652		273,627
<b>Shareholders' funds</b>			2,200,221		2,195,196

**Storm Models Limited**

**Abbreviated balance sheet (continued)**

**As at 31 December 2015**

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For the financial year ended 31 December 2015 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 .....29/9/16.....



Sarah Doukas  
Director

**Company Registration No. 08493453**

## Storm Models Limited

### Notes to the abbreviated financial statements For the year ended 31 December 2015

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#### 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 (except as otherwise stated).

##### 1.3 Turnover

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

##### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

##### 1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group financial statements.

#### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	3,973,775
	<u>          </u>
At 31 December 2014	3,973,775
	<u>          </u>

#### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	<u>          </u>	<u>          </u>