

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**  
**FOR**  
**STIRLING FILM & TELEVISION PRODUCTIONS**  
**LIMITED**

**STIRLING FILM & TELEVISION PRODUCTIONS  
LIMITED (REGISTERED NUMBER: NI028684)**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**STIRLING FILM & TELEVISION PRODUCTIONS  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2015**

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**DIRECTORS:**

Mrs Margaret Anne Stirling  
Mr James Ronald Joseph Stirling

**SECRETARY:**

Mrs Margaret Anne Stirling

**REGISTERED OFFICE:**

137 University Street  
Belfast  
Co. Antrim  
BT7 1HP

**REGISTERED NUMBER:**

NI028684 (Northern Ireland)

**ACCOUNTANTS:**

M.B.McGrady & Co  
Chartered Accountants  
85 University Street  
Belfast  
Co. Antrim  
BT7 1HP

**STIRLING FILM & TELEVISION PRODUCTIONS  
LIMITED (REGISTERED NUMBER: NI028684)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		181,070		153,938
<b>CURRENT ASSETS</b>					
Debtors		61,353		58,496	
Cash in hand		<u>9,574</u>		<u>100</u>	
		70,927		58,596	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>411,072</u>		<u>278,135</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(340,145)</u>		<u>(219,539)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(159,075)		(65,601)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>22,551</u>		<u>1,520</u>
<b>NET LIABILITIES</b>			<u>(181,626)</u>		<u>(67,121)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		17,500		17,500
Profit and loss account			<u>(199,126)</u>		<u>(84,621)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(181,626)</u>		<u>(67,121)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

**STIRLING FILM & TELEVISION PRODUCTIONS  
LIMITED (REGISTERED NUMBER: NI028684)**

**ABBREVIATED BALANCE SHEET - continued  
31 OCTOBER 2015**

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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 29 July 2016 and were signed on its behalf by:

Mrs Margaret Anne Stirling - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

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**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 the value of work done during the year stated net of Value Added Tax.

In respect of long term contracts and contracts for on-going services, turnover is recognised by the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	-	(Straight line over 15 years)
Motor Vehicles	-	(Straight line over 4 years)
Equipment	-	(Straight line over 4 years)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	796,154
Additions	42,231
Disposals	<u>(36,750)</u>
At 31 October 2015	<u>801,635</u>
<b>DEPRECIATION</b>	
At 1 November 2014	642,216
Charge for year	15,099
Eliminated on disposal	<u>(36,750)</u>
At 31 October 2015	<u>620,565</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>181,070</u>
At 31 October 2014	<u>153,938</u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
17,500	Ordinary Shares	1	<u>17,500</u>	<u>17,500</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.