Registered Number SC110823

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2016

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED **Registered Number SC110823**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Stocks		6,000	-
Debtors		245	286
Cash at bank and in hand		3,558	1,042
		9,803	1,328
Creditors: amounts falling due within one year		(7,082)	(1,650)
Net current assets (liabilities)		2,721	(322)
Total assets less current liabilities		2,721	(322)
Creditors: amounts falling due after more than one year		(6,200)	(2,500)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(3,479)	(2,822)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,579)	(2,922)
Shareholders' funds		(3,479)	(2,822)

- 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 12 December 2016

And signed on their behalf by:
S P Welfare, 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
The Turnover shown in the profit and loss account represents amounts receivable for work done during the year, exclusive of VAT.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.
Depreciation is provided against the cost of Fixed assets at the following rates in order to write off the assets over their estimated useful life:
Fixtures and Fittings 20% straight line
Production Equipment 50% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	36,397
Additions	-
Disposals	(36,397)
Revaluations	-
Transfers	-
At 31 March 2016	0
Depreciation	
At 1 April 2015	36,397
Charge for the year	0
On disposals	(36,397)
At 31 March 2016	0
Net book values	
At 31 March 2016	0
At 31 March 2015	0

The companies fixed assets having been fully written down in previous years and no longer being of use to the business were scrapped during the year.