

**DRUMMERBOY FILMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

DRUMMERBOY FILMS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DRUMMERBOY FILMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Scott Mackenzie
Company Number	SC363412 (Scotland)
Registered Office	11 LINWOOD AVENUE CLARKSTON GLASGOW G76 8BZ SCOTLAND
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

DRUMMERBOY FILMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	744	1,111
Current assets			
Cash at bank and in hand		2,278	50
Creditors: amounts falling due within one year	<u>5</u>	(11,568)	(12,817)
Net current liabilities		<u>(9,290)</u>	<u>(12,767)</u>
Net liabilities		(8,546)	(11,656)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,547)	(11,657)
Shareholders' funds		<u>(8,546)</u>	<u>(11,656)</u>

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 May 2018.

Scott Mackenzie
Director

Company Registration No. SC363412

DRUMMERBOY FILMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

Drummerboy Films Ltd is a private company, limited by shares, registered in Scotland, registration number SC363412. The registered office is 11 LINWOOD AVENUE, CLARKSTON, GLASGOW, G76 8BZ, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% Reducing balance
--------------------	----------------------

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2016	1,659
At 31 August 2017	1,659
Depreciation	
At 1 September 2016	548
Charge for the year	367
At 31 August 2017	915
Net book value	
At 31 August 2017	744
At 31 August 2016	1,111

DRUMMERBOY FILMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	452	-
Loans from directors	11,116	12,817
	<hr/>	<hr/>
	11,568	12,817
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

