

Registered number
09022299

Struthers Films Limited

Abbreviated Accounts

31 March 2015

Struthers Films Limited**Registered number:** 09022299**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	277
Current assets		
Debtors	11,321	
Cash at bank and in hand	58,908	
	<hr/>	
	70,229	
Creditors: amounts falling due within one year	(28,827)	
	<hr/>	
Net current assets		41,402
Net assets		<hr/>
		41,679
Capital and reserves		
Called up share capital	3	100
Profit and loss account		41,579
Shareholders' funds		<hr/>
		41,679

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Iain Struthers

Director

Approved by the board on 9 September 2015

Struthers Films Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions	359
At 31 March 2015	<u>359</u>

Depreciation

Charge for the period	82
At 31 March 2015	<u>82</u>

Net book value

At 31 March 2015	<u>277</u>
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3 Share capital

Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>100</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Iain Struthers				
Directors loan account	-	39,106	(32,685)	6,421
Joanne Lee				
Directors loan account	-	77	-	77
	<u>-</u>	<u>39,183</u>	<u>(32,685)</u>	<u>6,498</u>

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