

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2015

FOR

**ASSOCIATION OF STUDIO & PRODUCTION
EQUIPMENT COMPANIES LTD**

**ASSOCIATION OF STUDIO & PRODUCTION
EQUIPMENT COMPANIES LTD (REGISTERED NUMBER: 02910509)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**ASSOCIATION OF STUDIO & PRODUCTION
EQUIPMENT COMPANIES LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2015**

DIRECTOR: S McCreevy

SECRETARY: Peter Lawson & Co Limited

REGISTERED OFFICE: Redoubt House
Edward Road
Eastbourne
East Sussex
BN23 8AS

REGISTERED NUMBER: 02910509 (England and Wales)

ACCOUNTANTS: Peter Lawson & Co.
225 London Road
Burgess Hill
West Sussex
RH15 9QU

**ASSOCIATION OF STUDIO & PRODUCTION
EQUIPMENT COMPANIES LTD (REGISTERED NUMBER: 02910509)**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015**

	2015 £	2014 £
CURRENT ASSETS		
Cash at bank and in hand	448	19,850
CREDITORS		
Amounts falling due within one year	<u>-</u>	<u>580</u>
NET CURRENT ASSETS	<u>448</u>	<u>19,270</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>448</u>	<u>19,270</u>
RESERVES		
Income and expenditure account	<u>448</u>	<u>19,270</u>
	<u>448</u>	<u>19,270</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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 director on 9th September 2016 and were signed by:

S McCreevy - Director

The notes form part of these abbreviated accounts

**ASSOCIATION OF STUDIO & PRODUCTION
EQUIPMENT COMPANIES LTD (REGISTERED NUMBER: 02910509)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Income

The company was dormant during the year ended 31st December 2014, having ceased trading on 31st December 2013.

Taxation

The company does not trade within the meaning of the Income and Corporation Taxes Act 2010 and is not subject to corporation tax, with the exception of its investment income for the year.

Company Limited by Guarantee

The company is limited by guarantee and every member undertakes to contribute such amount as may be required (but not exceeding £1) to the assets of the Association if : -

(a) it should be wound up whilst they are a member or

(b) within one year after they cease to be a member

for payment of the association's debts and liabilities contracted before they ceased to be a member, and of costs, charges and expenses of winding up, and for adjustment of the rights of the contributors among themselves.

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).

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.