

Financial Statements for the Year Ended 31 December 2016

for

STELZER PRODUCTIONS LIMITED

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for the Year Ended 31 December 2016

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STELZER PRODUCTIONS LIMITED

Company Information
for the Year Ended 31 December 2016

DIRECTOR:

Mr R C Stelzer

REGISTERED OFFICE:

1 & 2 Studley Court Mews, Studley Court,
Guildford Road,
Chobham
Surrey
GU24 8EB

REGISTERED NUMBER:

07889944

ACCOUNTANTS:

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

STELZER PRODUCTIONS LIMITED (REGISTERED NUMBER: 07889944)

Balance Sheet
31 December 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		3,435
CURRENT ASSETS			
Cash at bank		26	
CREDITORS			
Amounts falling due within one year	5	<u>41,256</u>	
NET CURRENT LIABILITIES			<u>(41,230)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(37,795)</u>
CAPITAL AND RESERVES			
Called up share capital	6		200
Retained earnings			<u>(37,995)</u>
SHAREHOLDERS' FUNDS			<u>(37,795)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 11 September 2017 and were signed by:

Mr R C Stelzer - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2016**

1. STATUTORY INFORMATION

Stelzer Productions Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2016	
and 31 December 2016	<u>8,302</u>
DEPRECIATION	
At 1 January 2016	3,722
Charge for year	<u>1,145</u>
At 31 December 2016	<u>4,867</u>
NET BOOK VALUE	
At 31 December 2016	<u>3,435</u>
At 31 December 2015	<u>4,580</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	<u>41,256</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2016

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	£1	100
100	Ordinary B	£1	100
			<u>200</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.