Registered Number 09520816

SUNFLOWER FILM & CREATIVE AGENCY LIMITED

Abbreviated Accounts

30 April 2016

SUNFLOWER FILM & CREATIVE AGENCY LIMITED **Registered Number 09520816**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets	2	11,452
Tangible assets	3	2,741
		14,193
Current assets		
Debtors		5,280
Cash at bank and in hand		1
		5,281
Net current assets (liabilities)		5,281
Total assets less current liabilities		19,474
Creditors: amounts falling due after more than one year		(19,245)
Total net assets (liabilities)		229
Capital and reserves		
Called up share capital	4	100
Profit and loss account		129
Shareholders' funds		229

- For the year ending 30 April 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 22 December 2016

And signed on their behalf by:
Mr A J M Rzeznicki, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
Additions	12,725
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	12,725
Amortisation	
Charge for the year	1,273
On disposals	-
At 30 April 2016	1,273
Net book values	
At 30 April 2016	11,452

3 Tangible fixed assets

	£
Cost	
Additions	3,655
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	3,655

Depreciation	
Charge for the year	914
On disposals	-
At 30 April 2016	914
Net book values	
At 30 April 2016	2,741

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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