

Spike's Broadcast and Post Production Services Ltd

Abbreviated Accounts

31 December 2015

Spike's Broadcast and Post Production Services Ltd

Registered number: 07879793

Abbreviated Balance Sheet

as at 31 December 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	-	763	
Cash at bank and in hand	1,620	40	
	<u>1,620</u>	<u>803</u>	
Creditors: amounts falling due within one year	(1,561)	(771)	
Net current assets		<u>59</u>	<u>32</u>
Net assets		<u>59</u>	<u>32</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		49	22
Shareholder's funds		<u>59</u>	<u>32</u>

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

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

The director acknowledges his 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.

S Duke

Director

Approved by the board on 18 August 2016

Spike's Broadcast and Post Production Services Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 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 April 2008).

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.

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
S Duke [Loan 1]	763	-	(763)	-
	<u>763</u>	<u>-</u>	<u>(763)</u>	<u>-</u>