

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016**

**FOR**

**1 EIGHT 4 LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**1 EIGHT 4 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

**DIRECTORS:** P Smith  
O Howes Smith

**REGISTERED OFFICE:** Skyview House  
10 St Neots Road  
Sandy  
Bedfordshire  
SG19 1LB

**REGISTERED NUMBER:** 08405927 (England and Wales)

**ACCOUNTANTS:** The Blue Skies Partnership  
Skyview House  
10 St Neots Road  
Sandy  
Bedfordshire  
SG19 1LB

**BANKERS:** HSBC  
Fleet Street  
London

**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2016**

	Notes	29.2.16 £	28.2.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	33,120	11,929
<b>CURRENT ASSETS</b>			
Debtors		48,749	20,037
Cash at bank		<u>56,085</u>	<u>92,064</u>
		<b>104,834</b>	<b>112,101</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(31,238)</u>	<u>(55,418)</u>
<b>NET CURRENT ASSETS</b>		<b>73,596</b>	<b>56,683</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>106,716</b>	<b>68,612</b>
<b>PROVISIONS FOR LIABILITIES</b>		<u>(5,309)</u>	<u>(782)</u>
<b>NET ASSETS</b>		<b><u>101,407</u></b>	<b><u>67,830</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>101,405</u>	<u>67,828</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>101,407</u></b>	<b><u>67,830</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 30 November 2016 and were signed on its behalf by:

P Smith - Director

O Howes Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2016**

**1. ACCOUNTING POLICIES**

**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).

**Turnover and revenue recognition**

Turnover represents fees received for work done during the year, excluding value added tax.

Fee income represents revenue earned under a wide variety of contracts to provide Television and Film Production services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Fee income that is contingent on events outside the control of the firm, is recognised when the contingent event occurs.

**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 - 20% on cost  
Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2015	20,388
Additions	<u>34,431</u>
At 29 February 2016	<u>54,819</u>
<b>DEPRECIATION</b>	
At 1 March 2015	8,459
Charge for year	<u>13,240</u>
At 29 February 2016	<u>21,699</u>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<u>33,120</u>
At 28 February 2015	<u>11,929</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.2.16	28.2.15
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>
			29.2.16	28.2.15
			£	£

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Amounts of £27,319 (2015: £63,475) were advanced interest free, and repayable on demand, to the directors during the year. At the year end, £163 (2015: £18,219) was owed to the directors by the company.

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.