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REGISTERED NUMBER: 08405927 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

1 EIGHT 4 LIMITED

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1 EIGHT 4 LIMITED (REGISTERED NUMBER: 08405927)

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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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

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1 EIGHT 4 LIMITED (REGISTERED NUMBER: 08405927)

ABBREVIATED BALANCE SHEET 29 FEBRUARY 2016

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

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:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and

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- 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
- (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 Board of Directors on 30 November 2016 and were signed on its behalf by:

P Smith - Director

O Howes Smith - Director

The notes form part of these abbreviated accounts

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1 EIGHT 4 LIMITED (REGISTERED NUMBER: 08405927)

**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.

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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

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

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29 FEBRUARY 2016

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.

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