

Registered number
06781684

Showstorm Limited
Abbreviated Unaudited Accounts
for the year ended
31 December 2015

Showstorm Limited
Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		8,222	5,591
Investments		1,467	0
		9,689	5,591
Current Assets			
Debtors	31,109		11,680
Cash at bank and in hand	101,885		45,045
	132,994		56,725
Creditors: amounts falling due within one year	100,289		41,411
Net Current Assets / (Liabilities)		32,705	15,314
Total Assets Less Current Liabilities		42,394	20,905
Provisions For Liabilities		1,644	1,118
Total Net Assets (Liabilities)		40,750	19,787
Capital and reserves			
Called up share capital	3	100	100
Profit & Loss Account		40,650	19,687
Shareholders' Funds		40,750	19,787

Showstorm Limited
Balance Sheet
as at 31 December 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2015 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.

Signed on behalf of the board of directors

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Mr M Bellinger

Director

Approved by the board on 9 June 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	25% Reducing Balance
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2.	Fixed assets			
		Tangible Fixed Assets	Investments	Total
	Cost	£	£	£
	At 31 December 2014	22,625	0	22,625
	Additions	5,372	1,467	6,839
	At 31 December 2015	27,997	1,467	29,464
	Depreciation			
	At 31 December 2014	17,034	-	17,034
	Charge for period	2,741	-	2,741
	At 31 December 2015	19,775	-	19,775

Net book values			
At 31 December 2015	8,222	1,467	9,689
At 31 December 2014	5,591	0	5,591

3. Share capital

	2015	2014
	£	£
Allotted, called up and unpaid:		
100 (2014: 100) Ordinary shares of £1.00 each	100	100
	100	100

4. Transactions with directors

At the end of the period there was £16,972 owed to M Bellinger and £2,500 owed to M Escott.

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