

Company Registration No 00266686 (England and Wales)

FILM RIGHTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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FILM RIGHTS LIMITED

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FILM RIGHTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

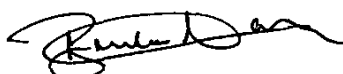
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		204		305
Current assets					
Debtors		1,981		2,642	
Cash at bank and in hand		260,190		222,823	
		<u>262,171</u>		<u>225,465</u>	
Creditors: amounts falling due within one year		<u>(215,363)</u>		<u>(181,136)</u>	
Net current assets			46,808		44,329
Total assets less current liabilities			<u>47,012</u>		<u>44,634</u>
Capital and reserves					
Called up share capital	3		402		402
Profit and loss account			46,610		44,232
Shareholders' funds			<u>47,012</u>		<u>44,634</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 April 2012



C B Davis
Director

Company Registration No 00266686

FILM RIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The company's business activities are set out in the director's report on page 1, and the financial position is as presented in these accounts

The company is expected to continue to generate positive operating cash flows for the foreseeable future from its activities and the director believes the company is well placed to manage its business risks successfully, thus he continues to adopt the going concern basis of accounting in preparing the annual financial statements

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

1.3 Turnover

Turnover represents the total amount receivable in respect of commission and fees, net of VAT

1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment	33% per annum on reducing balance basis
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1.5 Deferred taxation

Deferred taxation is not provided in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

FILM RIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	652
Depreciation	
At 1 January 2011	347
Charge for the year	101
At 31 December 2011	448
Net book value	
At 31 December 2011	204
At 31 December 2010	305

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
402 Ordinary Shares of £1 each	402	402