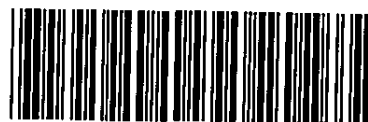


Company Registration No 00266686 (England and Wales)

FILM RIGHTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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FILM RIGHTS LIMITED

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FILM RIGHTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		506		204
Current assets					
Debtors		2,103		1,981	
Cash at bank and in hand		292,361		260,190	
		<u>294,464</u>		<u>262,171</u>	
Creditors: amounts falling due within one year		<u>(247,152)</u>		<u>(215,363)</u>	
Net current assets			47,312		46,808
Total assets less current liabilities			<u>47,818</u>		<u>47,012</u>
Capital and reserves					
Called up share capital	3		402		402
Profit and loss account			47,416		46,610
Shareholders' funds			<u>47,818</u>		<u>47,012</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

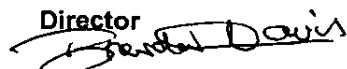
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 March 2013

C B Davis

Director



Company Registration No. 00266686

FILM RIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 and 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 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	652
Additions	457
At 31 December 2012	<u>1,109</u>
Depreciation	
At 1 January 2012	448
Charge for the year	155
At 31 December 2012	<u>603</u>
Net book value	
At 31 December 2012	<u>506</u>
At 31 December 2011	<u>204</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
402 Ordinary Shares of £1 each	<u>402</u>	<u>402</u>