

Company Registration No. 00638294 (England and Wales)

ALLIED FILM MAKERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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ALLIED FILM MAKERS LIMITED

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CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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ALLIED FILM MAKERS LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

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	Notes	2012 £	£	2011 £	£
Current assets					
Debtors	.	3,758		3,655	
Cash at bank and in hand		27,663		22,477	
		<u>31,421</u>		<u>26,133</u>	
Creditors: amounts falling due within one year					
	.	(26,552)		(22,116)	
		<u></u>		<u></u>	
Total assets less current liabilities			4,869		4,017
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		400		400
Profit and loss account			4,469		3,617
			<u></u>		<u></u>
Shareholders' funds			4,869		4,017
			<u></u>		<u></u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 1 March 2013

Mr B Forbes

Director

Company Registration No. 00638294

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ALLIED FILM MAKERS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
400 Ordinary shares of £1.00p each	400	400
	=====	=====

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.