

Company Registration No. 00638294 (England and Wales)

ALLIED FILM MAKERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

ALLIED FILM MAKERS LIMITED

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ALLIED FILM MAKERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		17,053		23,095	
Creditors: amounts falling due within one year		<u>(11,764)</u>		<u>(17,808)</u>	
Total assets less current liabilities			<u>5,289</u>		<u>5,287</u>
Capital and reserves					
Called up share capital	2		400		400
Profit and loss account			<u>4,889</u>		<u>4,887</u>
Shareholders' funds			<u>5,289</u>		<u>5,287</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 8 January 2016

Mr G Clempson

Director

Company Registration No. 00638294

ALLIED FILM MAKERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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).

1.2 Turnover

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

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
400 Ordinary shares of £1 each	400	400
	<u> </u>	<u> </u>

3 Related party relationships and transactions

Transactions with Directors

During the year the Estates of each of the following former deceased directors had a material interest in companies which contracted to supply services to Allied Films Makers Limited for the amounts as shown below:

Estate of Lord Richard Attenborough £1,775 (2014 £3,000).

Estate of Bryan Forbes £1,775 (2014 £3,000).

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.