

Registered number  
993542

**AHP Films Ltd**  
Abbreviated Accounts  
31 March 2013



**AHP Films Ltd**  
**Registered number 993542**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,842	2,404
<b>Current assets</b>			
Stocks	1	1	1
Debtors	71,864	11,344	
Cash at bank and in hand	10,085	-	
	81,950	11,345	
<b>Creditors amounts falling due within one year</b>	(17,783)	(19,938)	
<b>Net current assets/(liabilities)</b>		64,167	(8,593)
<b>Total assets less current liabilities</b>		66,009	(6,189)
<b>Creditors amounts falling due after more than one year</b>		(368,075)	(323,477)
<b>Net liabilities</b>		<u>(302,066)</u>	<u>(329,666)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,100	1,100
Profit and loss account		(303,166)	(330,766)
<b>Shareholders' funds</b>		<u>(302,066)</u>	<u>(329,666)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



AS Haas  
Director

Approved by the board on 11 December 2013

**AHP Films Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	15% on reducing balance
Plant and equipment	25% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Going concern***

The Directors have prepared the financial statements on the going concern basis despite the fact that the Company's liabilities exceed its assets

A BBC documentary on the life of Peter Sellers, 'The Peter Sellers Story', was screened on television in February 1995 with a revised version in August 1998. Both are expected to produce income from world-wide sales in all media.

A BBC 'Omnibus' documentary on the life of Eric Morecambe was screened on television in December 1998 and is expected to produce income from additional sales.

The company has provided consultancy services to Zuma Productions Ltd in relation to the development of the feature film "Silver Ghost". These services will continue into the production phase of the film.

In view of the above, the Directors consider that it would be inappropriate to prepare the financial statements for the year ended 31 March 2013 on other than the going concern basis.

**AHP Films Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2012

39,263

At 31 March 2013

39,263

**Depreciation**

At 1 April 2012

36,859

Charge for the year

562

At 31 March 2013

37,421

**Net book value**

At 31 March 2013

1,842

At 31 March 2012

2,404

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

1,100

1,100

1,100