

Registered number  
993542

**AHP Films Ltd**  
Abbreviated Accounts  
31 March 2009

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COMPANIES HOUSE

**AHP Films Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	5,404	5,317
<b>Current assets</b>			
Stocks	1	1	1
Debtors	7,879	3,508	3,508
Cash at bank and in hand	1,304	1,331	1,331
	9,184	4,840	4,840
<b>Creditors: amounts falling due within one year</b>	(20,189)	(14,717)	(14,717)
<b>Net current liabilities</b>		(11,005)	(9,877)
<b>Total assets less current liabilities</b>		(5,601)	(4,560)
<b>Creditors: amounts falling due after more than one year</b>		(370,954)	(414,077)
<b>Net liabilities</b>		(376,555)	(418,637)
<b>Capital and reserves</b>			
Called up share capital	3	1,100	1,100
Profit and loss account		(377,655)	(419,737)
<b>Shareholders' funds</b>		(376,555)	(418,637)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
AS Haas  
Director

Approved by the board on 8 December 2009

**AHP Films Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

***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 annual 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 2009 on other than the going concern basis.

**AHP Films Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2008

37,476

Additions

1,787

At 31 March 2009

39,263

**Depreciation**

At 1 April 2008

32,159

Charge for the year

1,700

At 31 March 2009

33,859

**Net book value**

At 31 March 2009

5,404

At 31 March 2008

5,317

**3 Share capital**

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,100

1,100

2009  
No

2008  
No

2009  
£

2008  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,100

1,100

1,100

1,100