

Registered number
993542

AHP Films Ltd

Abbreviated Accounts

31 March 2010

THURSDAY



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COMPANIES HOUSE

AHP Films Ltd
Registered number: 993542
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	4,118	5,404
Current assets			
Stocks	1	1	
Debtors	28,789	7,879	
Cash at bank and in hand	521	1,304	
	29,311	9,184	
Creditors amounts falling due within one year	(16,565)	(20,187)	
Net current assets/(liabilities)		12,746	(11,003)
Total assets less current liabilities		16,864	(5,599)
Creditors amounts falling due after more than one year		(382,927)	(370,954)
Net liabilities		(366,063)	(376,553)
Capital and reserves			
Called up share capital	3	1,100	1,100
Profit and loss account		(367,163)	(377,653)
Shareholders' funds		(366,063)	(376,553)

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 and that 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 14 December 2010

AHP Films Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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 2010 on other than the going concern basis.

AHP Films Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

2 Tangible fixed assets

£

Cost

At 1 April 2009

39,263

At 31 March 2010

39,263

Depreciation

At 1 April 2009

33,859

Charge for the year

1,286

At 31 March 2010

35,145

Net book value

At 31 March 2010

4,118

At 31 March 2009

5,404

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1,100

1,100

1,100

1,100