

FILMTYPE SERVICES LIMITED

Director's Report and
Unaudited Financial Statements
for the year ended
30 September 2012

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COMPANIES HOUSE

FILMTYPE SERVICES LIMITED
COMPANY INFORMATION

Director	GTV Pindar
Secretary	JL Holliday
Company number	1682608
Registered office	Thornburgh Road Eastfield Scarborough YO11 3UY
Accountants	Saffery Champness 6 Windsor Court Clarence Drive Harrogate HG1 2PE

FILMTYPE SERVICES LIMITED
CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3-4

FILMTYPE SERVICES LIMITED
DIRECTOR'S REPORT

The directors present their report and financial statements for the year ended 30 September 2011. The company is dormant and has not traded during the year

Directors

The following directors have held office since 1 October 2011

GTV Pindar

Statement of director's responsibilities

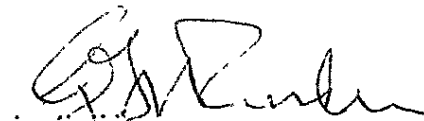
The directors are responsible for preparing the director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



GTV Pindar

FILMTYPE SERVICES LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2012

	Notes	2012 £	2011 £
Net current assets		-	-
Capital and reserves			
Called up share capital	3	30,000	30,000
Profit and loss account	2	(30,000)	(30,000)
Equity shareholders' funds		-	-

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so as applicable to the company.

Signed on behalf of the Board of Directors



G T V Pindar - Director

21 November 2012

Company Registration No. 1682608

The notes on page 3 form part of these accounts

FILMTYPE SERVICES LIMITED

NOTES TO THE ACCOUNTS - 30 SEPTEMBER 2012

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Profit and loss account

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. The directors, who were the only employees of the company during the year, received no emoluments in respect of their services to the company.

3 Called up share capital

	2012	2011
	£	£
Authorised		
100,000 ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
30,000 ordinary shares of £1 each	30,000	30,000
	<u> </u>	<u> </u>

4 Reconciliation of movements in shareholders' funds

	2012	2011
	£	£
Opening and closing shareholders' funds	-	-
	<u> </u>	<u> </u>

5 Ultimate holding company

The company's ultimate holding company is Valleycrown Limited which is incorporated in England