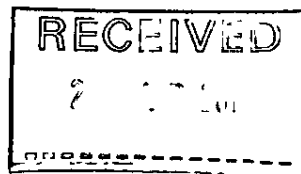


Company Registration No 01954842 (England and Wales)

BRITTANIA PICTURE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009



THURSDAY



A25 *AQD84ILS* 290
25/03/2010
COMPANIES HOUSE

BRITTANIA PICTURE COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BRITTANIA PICTURE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		11,949		15,039
Current assets					
Stocks		21,206		22,891	
Debtors		8,289		18,622	
Cash at bank and in hand		7,529		4,877	
		37,024		46,390	
Creditors' amounts falling due within one year		(6,872)		(8,022)	
Net current assets			30,152		38,368
Total assets less current liabilities			42,101		53,407
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			42,001		53,307
Shareholders' funds			42,101		53,407

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 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 that 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 far as applicable to the company.

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

Approved by the Board for issue on 23 March 2010

I Timney
Director



Company Registration No 01954842

BRITTANIA PICTURE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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 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)

1.3 Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% on reducing balance
Computer equipment	33% on cost
Fixtures, fittings & equipment	15% on reducing balance

1.5 Stock

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008 & at 30 June 2009	96,750
Depreciation	
At 1 July 2008	81,711
Charge for the year	3,090
At 30 June 2009	84,801
Net book value	
At 30 June 2009	11,949
At 30 June 2008	15,039

BRITANIA PICTURE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>