

Rgc

Company number: 2106381

**Abingdon Movies Limited**

**Unaudited Accounts  
for the year ended  
30th November 2011**

WENN TOWNSEND

SATURDAY



A41 \*A11Y7E77\* #101  
04/02/2012  
COMPANIES HOUSE

**Wenn Townsend  
Chartered Accountants  
Oxford**

**Abingdon Movies Limited**

**Balance Sheet  
30th November 2011**

	<b>Note</b>		<b>2010</b>
<b>Current assets</b>			
Debtors	1,070	1,070	
Cash at bank and in hand	4	4	
	<u>1,074</u>	<u>1,074</u>	
<b>Creditors: due within one year</b>	<u>(9,277)</u>	<u>(9,277)</u>	
<b>Net current liabilities</b>		<u>(8,203)</u>	<u>(8,203)</u>
<b>Total assets less current liabilities</b>		<u>(8,203)</u>	<u>(8,203)</u>
<b>Net liabilities</b>		£ (8,203)	£ (8,203)
<b>Shareholders' funds</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(8,303)</u>	<u>(8,303)</u>
		£ (8,203)	£ (8,203)

The company remained dormant throughout the year ended 30th November 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- For the year ended 30th November 2011 the company was entitled to exemption under Section 480 of the Companies Act 2006
- Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for
  - i) ensuring that the company keeps accounting records that comply with Section 386, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

**Signed on behalf of the board**

*J. M. Edwards*

Mrs J M Edwards

Director

26th January 2012

**Abingdon Movies Limited**  
**Notes to the accounts**  
**for the year ended 30th November 2011**

**1. Accounting policies**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts

**Accounting convention**

The accounts have been prepared under the historical cost convention

**Compliance with accounting standards**

The accounts have been prepared in accordance with applicable accounting standards

**2. Called up share capital**

	<u>2011</u>	<u>2010</u>
Authorised		
250,000 Ordinary Shares of £1 each	£ 250,000	£ 250,000
	<u>          </u>	<u>          </u>
Allotted and Fully Paid		
100 Ordinary Shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>

**3. Approval of accounts**

These accounts were approved at a meeting of the directors held on the 26th January 2012