

Registered Number 02463593

CONNOISSEUR VIDEO LIMITED

Abbreviated Accounts

31 March 2012

CONNOISSEUR VIDEO LIMITED

Registered Number 02463593

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		92,640		92,640	
Total current assets		<u>92,640</u>		<u>92,640</u>	
Net current assets			92,640		92,640
Total assets less current liabilities			<u>92,640</u>		<u>92,640</u>
Total net Assets (liabilities)			92,640		92,640
Capital and reserves					
Called up share capital			150,000		150,000
Profit and loss account			<u>(57,360)</u>		<u>(57,360)</u>
Shareholders funds			<u>92,640</u>		<u>92,640</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:

Trevor Mawby, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2012 and therefore no change in the Company's financial position has arisen. Any expenses have been met by the parent company.

2 Transactions with directors

There were no transactions with directors in the year.

3 Related party disclosures

The parent of the smallest and largest group of which the company is a member for which group accounts are drawn up is the British Film Institute, a body incorporated by Royal Charter and also a registered charity (number 287780). Copies of the consolidated accounts are publicly available from 21 Stephen Street, London W1T 1LN.

4 Deferred Taxation

Current tax, including UK Corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. A deferred asset has not been recognised in respect of timing differences relating to trading losses carried forward as there is insufficient evidence that the asset will be recovered. The amount of the asset not recognised is £10,086 (2011: £12,607). The asset would be recovered if sufficient taxable profits were made in the future.