

Company Registration No 03012590 (England and Wales)

**JUDY COUNIHAN FILMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**



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# JUDY COUNIHAN FILMS LIMITED

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# JUDY COUNIHAN FILMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,021		4,256
<b>Current assets</b>					
Debtors		22,896		1,485	
Cash at bank and in hand		33,366		25,959	
		56,262		27,444	
<b>Creditors: amounts falling due within one year</b>		(60,734)		(54,516)	
<b>Net current liabilities</b>			(4,472)		(27,072)
<b>Total assets less current liabilities</b>			549		(22,816)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			449		(22,916)
<b>Shareholders' funds</b>			549		(22,816)

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13/06/2013



Ms J A Counihan  
Director

Company Registration No 03012590

# JUDY COUNIHAN FILMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

### 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)

The financial statements have been prepared on a going concern basis which is dependent on the continuing support of the company's creditors

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT

#### 1.3 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

Fixtures, fittings & equipment                      25% Reducing balance

### 2 Fixed assets

#### Tangible assets

##### Cost

At 1 January 2012	13,830
Additions	2,438
At 31 December 2012	16,268

##### Depreciation

At 1 January 2012	9,574
Charge for the year	1,673
At 31 December 2012	11,247

##### Net book value

At 31 December 2012	5,021
At 31 December 2011	4,256

### 3 Share capital

2012	2011
£	£

Allotted, called up and fully paid  
100 Ordinary shares of £1 each

100	100
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### 4 Related party relationships and transactions

# JUDY COUNIHAN FILMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

### 4 Related party relationships and transactions

(Continued)

#### Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Ms J A Counihan	-	957	17,129	-	-	18,086
		<u>957</u>	<u>17,129</u>	<u>-</u>	<u>-</u>	<u>18,086</u>