

Registered number
03208583

SOLO FILMS LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2014

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25/09/2015

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COMPANIES HOUSE

SOLO FILMS LIMITED**ABBREVIATED BALANCE SHEET**

as at 31 December 2014

Company Registration No. 03208583

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	11	12	
Creditors: amounts falling due within one year	(500)	-	
Net current (liabilities)/assets		(489)	12
Total assets less current		(489)	12
Creditors: amounts falling due after more than one year		(114,621)	(114,863)
Net liabilities		<u>(115,110)</u>	<u>(114,851)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(115,112)	(114,853)
Shareholder's funds		<u>(115,110)</u>	<u>(114,851)</u>

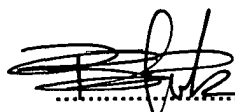
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 19.9.2015


Piotr L Szkopiak
Director

SOLO FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the company being able to trade profitably in the future and the continued support of the company's director who is also a shareholder. The financial statements do not include any adjustments that would result if the company continued to make losses and such support were withdrawn. If the company was unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amounts, provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities. The shareholder and director has expressed their willingness to continue supporting the company for the foreseeable future and hence it is appropriate for the financial statements to be prepared on a going concern basis.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>