

LONGBOARD ENTERTAINMENT LIMITED

COMPANY NO 3439113

REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2012

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LONGBOARD ENTERTAINMENT LIMITED

COMPANY NO 3439113

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

The directors present their report and financial statements for the year

Principal Activity

The principle activity of the company is motion picture and video production. The company did not trade during the period.

Review of the Business

The company was dormant for the year.

Directors

The directors of the company for the year and their interest in the issued share capital is as follows:

	Ordinary shares of £1.00 each	
	30 Sep 12	30 Sep 11
C Blount	1	1
M Newsom	3	3

Dividend

The directors do not recommend a dividend this year.

Auditors

The company is exempt from audit under section 476 of the Companies Act 2006.



BY ORDER OF THE BOARD

C BLOUNT

Director

18th June 2013

LONGBOARD ENTERTAINMENT LIMITED

COMPANY NO 3439113

Abbreviated accounts for the year ended 30 September 2012

BALANCE SHEET AS AT 30/09/2012

	Year end 30/09/12	Year end 30/09/11
Current assets	122,528	122,528
Creditors		
Amount Falling due within 1 year	(32,979)	(32,979)
Net current assets	89,549	89,549
Amount Falling due after 1 year	(121,500)	(121,500)
Net liabilities	(32,951)	(32,951)
Financed by		
Capital and reserves	(32,951)	(32,951)

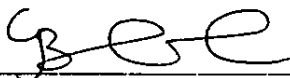
(a) For the year ended 30 September 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

(b) 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 complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 18th June 2013

and signed on their behalf by



C BLOUNT

DIRECTOR

Notes to the Balance Sheet

- 1 The material part of the current assets consists of work in progress on film projects which is valued at cost. The value is not depreciated as there is no perceived diminution,
- 2 The amounts falling due within and after one year may become payable when the Company recommences trading