

Registered Number 03444579

Magic Box Motion Pictures Limited

Abbreviated Accounts

31 October 2009

Magic Box Motion Pictures Limited

Registered Number 03444579

Company Information

Registered Office:

3 Oakfield Court
Oakfield Road
Clifton
Bristol
BS8 2BD

Reporting Accountants:

PJE
Chartered Accountants
3 Oakfield Court
Oakfield Road
Clifton
Bristol
BS8 2BD

Magic Box Motion Pictures Limited

Registered Number 03444579

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors	2	4,704		4,704	
Cash at bank and in hand		450		450	
Total current assets		<u>5,154</u>		<u>5,154</u>	
Creditors: amounts falling due within one year		(50)		(50)	
Net current assets (liabilities)			5,104		5,104
Total assets less current liabilities			<u>5,104</u>		<u>5,104</u>
Total net assets (liabilities)			<u>5,104</u>		<u>5,104</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,102		5,102
Shareholders funds			<u>5,104</u>		<u>5,104</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 10 August 2010

And signed on their behalf by:

N Johnson, 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 October 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the year ended 31 October 2009. However, reference to information in relation to the year ended 31 October 2008 has been made where appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Debtors**

The aggregate amount of debtors falling due after more than one year is £400 (2008 £400).

	2009	2008
	£	£
Trade debtors		0
Other debtors	<u>4,704</u>	<u>4,704</u>
	4,704	4,704

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2