

Registered number  
3518419

Aarchive Film Productions Limited

Abbreviated Accounts

28 February 2011

THURSDAY



\*AJZ80ZIH\*

A10

24/11/2011

318

COMPANIES HOUSE

**Aarchive Film Productions Limited**  
**Registered number: 3518419**  
**Abbreviated Balance Sheet**  
**as at 28 February 2011**

|   | Notes | 2011<br>£      | 2010<br>£       |
|---|-------|----------------|-----------------|
| <b>Fixed assets</b>   |       |                |                 |
| Intangible assets   | 2     | 14,060         | 16,404          |
| Tangible assets   | 3     | 2,451          | 3,060           |
|   |       | <u>16,511</u>  | <u>19,464</u>   |
| <b>Current assets</b>   |       |                |                 |
| Stocks  |       | 997            | 970             |
| Debtors   |       | 356            | 800             |
| Cash at bank and in hand                                      |       | 181            | 951             |
|   |       | <u>1,534</u>   | <u>2,721</u>    |
| <b>Creditors amounts falling due within one year</b>          |       | <u>(9,688)</u> | <u>(13,469)</u> |
| <b>Net current liabilities</b>                                |       | <u>(8,154)</u> | <u>(10,748)</u> |
| <b>Total assets less current liabilities</b>                  |       | <u>8,357</u>   | <u>8,716</u>    |
| <b>Creditors amounts falling due after more than one year</b> |       | <u>(7,249)</u> | <u>(6,887)</u>  |
| <b>Net assets</b>   |       | <u>1,108</u>   | <u>1,829</u>    |
| <b>Capital and reserves</b>                                   |       |                |                 |
| Called up share capital                                       | 4     | 100            | 100             |
| Profit and loss account                                       |       | 1,008          | 1,729           |
| <b>Shareholders' funds</b>                                    |       | <u>1,108</u>   | <u>1,829</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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P D Lilley  
Director

Approved by the board on 22 November 2011

**Aarchive Film Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2011**

**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)

***Turnover***

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Intangible fixed assets***

Depreciation is provided on copyrights purchased by the company in order to write off the cost over the remainder of their estimated useful life of 20 years from the date of purchase. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

***Tangible fixed assets***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

|                                  |                            |
|----------------------------------|----------------------------|
| Fixtures, fittings and equipment | 20% reducing balance basis |
|----------------------------------|----------------------------|

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Intangible fixed assets**

£

**Cost**

|                     |        |
|---------------------|--------|
| At 1 March 2010     | 37,500 |
| At 28 February 2011 | 37,500 |

**Amortisation**

|                          |        |
|--------------------------|--------|
| At 1 March 2010          | 21,096 |
| Provided during the year | 2,344  |
| At 28 February 2011      | 23,440 |

**Net book value**

|                     |        |
|---------------------|--------|
| At 28 February 2011 | 14,060 |
| At 28 February 2010 | 16,404 |

**Aarchive Film Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2011**

**3 Tangible fixed assets** **£**

**Cost**

|                     |               |
|---------------------|---------------|
| At 1 March 2010     | 11,513        |
| Additions           | 146           |
| Disposals           | <u>(670)</u>  |
| At 28 February 2011 | <u>10,989</u> |

**Depreciation**

|                     |              |
|---------------------|--------------|
| At 1 March 2010     | 8,453        |
| Charge for the year | 613          |
| On disposals        | <u>(528)</u> |
| At 28 February 2011 | <u>8,538</u> |

**Net book value**

|                     |              |
|---------------------|--------------|
| At 28 February 2011 | <u>2,451</u> |
| At 28 February 2010 | <u>3,060</u> |

| <b>4 Share capital</b>                                | <b>Nominal<br/>value</b> | <b>2011<br/>Number</b> | <b>2011<br/>£</b> | <b>2010<br/>£</b> |
|---|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid<br>Ordinary shares | £1 each                  | 100                    | <u>100</u>        | <u>100</u>        |