

Trigun Pictures Limited
Balance sheet as at 31 March 2015
Registered number: 3527954

	Note reference	31 March 2015 £	31 March 2014 £
Current assets			
Debtors		11	11
Cash at bank and in hand		178	416
		189	427
Creditors: amounts falling due after more than one year			
Loans	2	(6,736)	(6,736)
Net liabilities		(6,547)	(6,309)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,647)	(6,409)
Total capital employed		(6,547)	(6,309)

For the year ending 31 March 2015 the Company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- a) ensuring the Company keeps accounting records which comply with Section 386; and
- b) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company.

Signed on behalf of the Board,



Vipon K Sharma
Director
15-May-15

TUESDAY



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19/05/2015

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COMPANIES HOUSE

Trigun Pictures Limited
Profit & Loss account for the year ended 31 March 2015
Registered number: 3527954

	Year ended 31 March 2015 £	Year ended 31 March 2014 £
Administrative Expenses	(238)	(218)
Net loss retained for the year	(238)	(218)

Trigun Pictures Limited
Notes to the accounts
Registered number: 3527954

Note reference:

1 Accounting Policies

Basis of accounting

The accounts are prepared under the historic cost convention and in accordance with the accounting standards applicable in the United Kingdom

2 Creditors: amounts falling due after more than one year

Loans

These are unsecured and have no fixed repayment terms.

3 Share Capital

Authorised

1,000 ordinary shares of 1p each

1,000

Allocated, called-up and fully paid

200 ordinary shares of 1p each

200