

REGISTERED NUMBER 3896651 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st December 2007
for
Atlantic Film & Television Studios
Limited

SATURDAY



A7P791J6

A46

19/07/2008

257

COMPANIES HOUSE

Atlantic Film & Television Studios
Limited

Contents of the Financial Statements
for the Year Ended 31st December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Atlantic Film & Television Studios
Limited

Company Information
for the Year Ended 31st December 2007

DIRECTOR	Ms S M Wolstenholme
SECRETARY	Mrs E J Stanbury
REGISTERED OFFICE	12 Southgate Street LAUNCESTON Cornwall PL15 9DP
REGISTERED NUMBER	3896651 (England and Wales)

Atlantic Film & Television Studios
Limited

Balance Sheet
31st December 2007

	2007 £	2006 £
CREDITORS		
Amounts falling due within one year	<u>753</u>	<u>753</u>
NET CURRENT LIABILITIES	<u>(753)</u>	<u>(753)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(753)</u>	<u>(753)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>(754)</u>	<u>(754)</u>
SHAREHOLDERS' FUNDS	<u>(753)</u>	<u>(753)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on

14-07-08

and were signed by



Ms S M Wolstenholme - Director

The notes form part of these abbreviated accounts

Atlantic Film & Television Studios
Limited

Notes to the Financial Statements
for the Year Ended 31st December 2007

1 ACCOUNTING POLICIES

Going Concern

The company has net liabilities and is reliant on the support of the director. The company ceased trading in the previous accounting year. The company was dormant throughout the year ended 31/12/06.

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 January 2007).

The company was dormant throughout the current year and previous year.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>