

Company Registration number 4546211

## **SIREN FILMS LTD**

**Unaudited Abbreviated Financial Statements**

**For the year ended 31 March 2009**

WEDNESDAY



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COMPANIES HOUSE

# **SIREN FILMS LTD**

## **Financial statements for the year ended 31 March 2009**

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# SIREN FILMS LTD

## Abbreviated balance sheet as at 31 March 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	13,427	6,163
<b>Current assets</b>			
Debtors		80,561	50,674
Cash at bank and in hand		62,546	37,007
		<b>143,107</b>	87,681
<b>Creditors:</b> amounts falling due within one year		<b>(45,452)</b>	(47,526)
<b>Net current assets</b>		<b>97,655</b>	40,155
<b>Total assets less current liabilities</b>		<b>111,082</b>	46,318
<b>Provision for liabilities and charges</b>		<b>(2,211)</b>	-
		<b>108,871</b>	46,318
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		108,851	46,298
<b>Shareholders' funds</b>		<b>108,871</b>	46,318

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors and authorised for issue on 21st Sept 2009 and signed on its behalf.

 W McEvoy - Director

The notes on pages 2 to 3 form part of these financial statements.

# SIREN FILMS LTD

## Notes to the abbreviated accounts for the year ended 31 March 2009

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Turnover is attributable to the continuing principal activity of the company and arose wholly within the United Kingdom.

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Website	15%	on cost
Equipment, fixtures and fittings	15%	reducing balance
Computer equipment	33%	on cost

#### d) Deferred taxation

Deferred taxation is accounted for in respect of all material timing differences that have originated but not reversed at the balance sheet date. timing differences arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. Deferred tax is calculated at the rate at which it is anticipated the timing differences will reverse and is measured on a non-discounted basis. deferred tax assets are only recognised to the extent that they are regarded as recoverable.

### 2 Fixed assets

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost:</b>	
At 1 April 2008	7,576
Additions	9,487
At 31 March 2009	<b>17,063</b>
<b>Depreciation:</b>	
At 1 April 2008	1,413
Provision for the year	2,223
At 31 March 2009	<b>3,636</b>
<b>Net book value:</b>	
At 31 March 2009	<b>13,427</b>
At 1 April 2008	6,163

# SIREN FILMS LTD

## Notes to the abbreviated accounts for the year ended 31 March 2009 (continued)

### 3 Called-up share capital

	<u>2009</u>	<u>2008</u>
	£	£
<b>Authorised</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>20</u>	<u>20</u>

### 4 Transactions with directors

Included in other debtors is a balance of £Nil and £Nil (2008: £7,201 and £10,000) owed from W McEvoy and K McEvoy respectively, directors of the company. There are no fixed terms as to repayment of the balance or any interest charged on the balance. Interest was paid of £2,201 on a credit balance to W McEvoy during the period.