

14-26 FILMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011

No:4662577

THURSDAY



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27/10/2011

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COMPANIES HOUSE

14-26 FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

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14-26 FILMS LIMITED

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BALANCE SHEET

AS AT 31ST MARCH 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		5,673	324
Cash at Bank and in hand		1,276	1,396
		<u>6,949</u>	<u>1,720</u>
CREDITORS Amounts falling due within one year		29,350	50,005
		<u>29,350</u>	<u>50,005</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(22,401)</u>	<u>(48,285)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(22,501)	(48,385)
		<u>(22,501)</u>	<u>(48,385)</u>
SHAREHOLDERS' FUNDS		<u>(22,401)</u>	<u>(48,285)</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 31st March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibility for

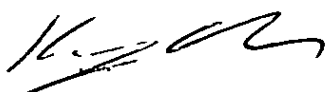
1) Ensuring that the company keeps accounting records which comply with Section 386 and

2) 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 period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, as far as applicable to the company

Signed on behalf of the Board of Directors

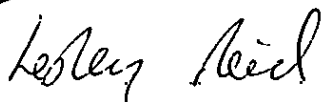
Approved by the Board on 12th October 2011

K Reid



Director

P L Reid



Director

NOTES TO THE ACCOUNTS

AS AT 31ST MARCH 2011

1 ACCOUNTING POLICIES**Accounting Basis**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Pension contributions

Contributions to pension schemes are charged to the profit and loss account when they are incurred

Fixed Assets

Minor equipment purchases are fully written off in the year of purchase

2 TURNOVER

Turnover represents the invoiced amount of goods and services provided net of value added tax

3 SHARE CAPITAL**2011****2010**

Ordinary shares of £1 each

Called up, allotted and fully paid

100100**4 CONTROLLING PARTY**

The company is controlled by the directors