

REGISTERED NUMBER: 04776938 (England and Wales)

AMENDED

Abbreviated Accounts for the Year Ended 31st March 2008

for

Nervous Films Limited

SATURDAY



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14/03/2009  
COMPANIES HOUSE

**Nervous Films Limited**

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for the Year Ended 31st March 2008**

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**Nervous Films Limited**

**Company Information  
for the Year Ended 31st March 2008**

**DIRECTOR:**

B J Hepton

**REGISTERED OFFICE:**

The Pines  
Boars Head  
Crowborough  
East Sussex  
TN6 3HD

**REGISTERED NUMBER:**

04776938 (England and Wales)

**ACCOUNTANTS:**

Christopher Lunn & Company  
The Pines  
Boars Head  
Crowborough  
East Sussex  
TN6 3HD

**Nervous Films Limited**

**Abbreviated Balance Sheet  
31st March 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Cash at bank	14,063	17,889
<b>CREDITORS</b>		
Amounts falling due within one year	7,949	9,649
<b>NET CURRENT ASSETS</b>	6,114	8,240
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6,114	8,240
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	6,014	8,140
<b>SHAREHOLDERS' FUNDS</b>	6,114	8,240

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30th January 2009 and were signed by:



B J Hepton - Director

## Nervous Films Limited

### Notes to the Abbreviated Accounts for the Year Ended 31st March 2008

#### 1. ACCOUNTING POLICIES

##### 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).

##### Turnover

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

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>