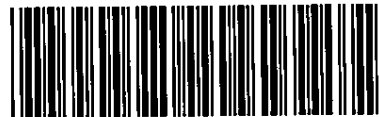


Company Registration No. 4896833 (England and Wales)

**OCEAN SCENE FILMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

WEDNESDAY



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# OCEAN SCENE FILMS LIMITED

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# OCEAN SCENE FILMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,890		10,816
<b>Current assets</b>					
Debtors		14,466		6,675	
Cash at bank and in hand		30,856		22,740	
		<u>45,322</u>		<u>29,415</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,093)</u>		<u>(14,372)</u>	
<b>Net current assets</b>			26,229		15,043
<b>Total assets less current liabilities</b>			<u>33,119</u>		<u>25,859</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			33,115		25,855
<b>Shareholders' funds</b>			<u>33,119</u>		<u>25,859</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 04.06.2010



M Silk  
Director

Company Registration No 4896833

# OCEAN SCENE FILMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Straight line per annum
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#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2009	47,384
Additions	1,377
	<hr/>
At 31 December 2009	48,761
	<hr/>
<b>Depreciation</b>	
At 1 January 2009	36,568
Charge for the year	5,303
	<hr/>
At 31 December 2009	41,871
	<hr/>
<b>Net book value</b>	
At 31 December 2009	6,890
	<hr/>
At 31 December 2008	10,816
	<hr/>

# OCEAN SCENE FILMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	4 Ordinary shares of £1 each	4	4
		<hr/>	<hr/>