

Company Registration No. 05260268 (England and Wales)

PULSE FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006

TUESDAY



L2PR7RPQ

LD9

31/07/2007

315

COMPANIES HOUSE

PULSE FILMS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

PULSE FILMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets			13,617		2,223
Current assets					
Stocks		38,078		-	
Debtors		97,853		20,807	
Cash at bank and in hand		7,005		30,755	
		<u>142,936</u>		<u>51,562</u>	
Creditors: amounts falling due within one year		<u>(141,838)</u>		<u>(45,892)</u>	
Net current assets			1,098		5,670
Total assets less current liabilities			<u>14,715</u>		<u>7,893</u>
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,713		7,891
Shareholders' funds			<u>14,715</u>		<u>7,893</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 19 June 2007


Thomas Benski
Director

PULSE FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

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 January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 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	25% on reducing balance
--------------------------------	-------------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2005	2,964
Additions	15,933
	<hr/>
At 31 October 2006	18,897
	<hr/>
Depreciation	
At 1 November 2005	741
Charge for the year	4,539
	<hr/>
At 31 October 2006	5,280
	<hr/>
Net book value	
At 31 October 2006	13,617
	<hr/>
At 31 October 2005	2,223
	<hr/>

PULSE FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 OCTOBER 2006**

3	Share capital	2006	2005
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>