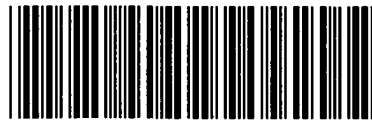


REGISTERED NUMBER: 05265525 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

**FOR
ZEALOT FILMS LIMITED**

TUESDAY



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COMPANIES HOUSE

ZEALOT FILMS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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ZEALOT FILMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR:	Matthew Alleyne Watson
SECRETARY:	Tessa Nicole Watson
REGISTERED OFFICE:	Hascombe Place Farmhouse Nore Lane Hascombe Nr Godalming Surrey GU8 4JT
REGISTERED NUMBER:	05265525 (England and Wales)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 3rd Floor, St George's Buildings 5 St Vincent Place Glasgow G1 2DH
BANKERS:	HSBC 1 Sydney Place Onslow Square London SW7 3NW

ZEALOT FILMS LIMITED (REGISTERED NUMBER: 05265525)

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		2,712	15,000
Cash at bank		47	226
		<u>2,759</u>	<u>15,226</u>
CREDITORS			
Amounts falling due within one year		28,244	22,407
		<u>(25,485)</u>	<u>(7,181)</u>
NET CURRENT LIABILITIES			
		<u>(25,485)</u>	<u>(7,181)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(25,485)</u>	<u>(7,181)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	10
Profit and loss account		(25,585)	(7,191)
		<u>(25,485)</u>	<u>(7,181)</u>
SHAREHOLDERS' FUNDS			
		<u>(25,485)</u>	<u>(7,181)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

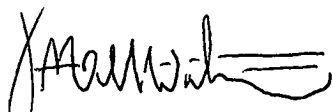
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23 December 2014 and were signed by:



Matthew Alleyne Watson - Director

The notes form part of these abbreviated accounts

ZEALOT FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

Turnover

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

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
9	Ordinary	£10	90	10
1	Ordinary 'A' to 'Z'	£10	10	-
			<u>100</u>	<u>10</u>

The following shares were allotted and fully paid for cash at par during the year:

8 Ordinary shares of £10 each

1 Ordinary 'A' to 'Z' shares of £10 each

3. RELATED PARTY DISCLOSURES

Matthew Alleyne Watson

Mr Watson is the company's sole director.

During the year the director operated a current account with the company.

	2014 £	2013 £
Amount due from related party at the balance sheet date	<u>-</u>	<u>15,000</u>

Rock Bird Films Limited

Rock Bird Films Limited is a company in which Matthew Watson is a director.

A loan account operates between the two companies.

	2014 £	2013 £
Amount due from related party at the balance sheet date	<u>2,400</u>	<u>-</u>