

Registered Number 05511060

GIG HOUSE FILMS LIMITED

Abbreviated Accounts

31 December 2009

GIG HOUSE FILMS LIMITED

Registered Number 05511060

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>23,341</u>		<u>21,805</u>
Total fixed assets			23,341		21,805
Current assets					
Debtors		41,327		18,651	
Cash at bank and in hand		15,616		37,409	
Total current assets		<u>56,943</u>		<u>56,060</u>	
Creditors: amounts falling due within one year		(45,975)		(24,009)	
Net current assets			10,968		32,051
Total assets less current liabilities			<u>34,309</u>		<u>53,856</u>
Total net Assets (liabilities)			34,309		53,856
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>33,309</u>		<u>52,856</u>
Shareholders funds			<u>34,309</u>		<u>53,856</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 February 2010

And signed on their behalf by:

R.S. Kennan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

These financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the amount receivable in respect of goods sold and services provided during the period and is stated net of Value Added Tax and trade discounts. All sales are transacted within the United Kingdom.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	42,395
additions	9,316
disposals	
revaluations	
transfers	
At 31 December 2009	<u>51,711</u>
Depreciation	
At 31 December 2008	20,590
Charge for year	7,780
on disposals	
At 31 December 2009	<u>28,370</u>
Net Book Value	
At 31 December 2008	21,805
At 31 December 2009	<u>23,341</u>

3 Transactions with directors

None

4 Related party disclosures

None