Registered Number 05518255

10 GALLON FILMS LIMITED

Abbreviated Accounts

31 July 2009

10 GALLON FILMS LIMITED **Registered Number 05518255**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		4,761		12,465	
Cash at bank and in hand		35,405		239	
Total current assets		40,166		12,704	
Creditors: amounts falling due within one year		(36,462)		(10,998)	
Net current assets			3,704		1,706
Total assets less current liabilities			3,704		1,706
Total net Assets (liabilities)			3,704		1,706
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			3,703		1,705
Shareholders funds			3,704		1,706

a. For the year ending 31 July 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 29 April 2010

And signed on their behalf by:
Peter Lydon, 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 July 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Share capital**

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 **Transactions with directors**

There were no significant transactions with the director throughout the year.