

Registered number
05729288

ANDSOME FILMS LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2016

ANDSOME FILMS LIMITED

ABBREVIATED BALANCE SHEET

as at 31 March 2016

Company Registration No. 05729288

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,950	4,962
Current assets			
Debtors		4,675	5,250
Cash at bank and in hand		6,156	8,221
		<u>10,831</u>	<u>13,471</u>
Creditors: amounts falling due within one year		(9,735)	(15,992)
Net current assets/(liabilities)		1,096	(2,521)
Net assets		<u>3,046</u>	<u>2,441</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,946	2,341
Shareholders' funds		<u>3,046</u>	<u>2,441</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 24 June 2016

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Sonja Phillips
Director

ANDSOME FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

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

Fixtures, fittings and equipment	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts 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 Tangible fixed assets

£

Cost

At 1 April 2015	24,859
At 31 March 2016	<u>24,859</u>

Depreciation

At 1 April 2015	19,897
Charge for the year	3,012
At 31 March 2016	<u>22,909</u>

Net book value

At 31 March 2016	<u>1,950</u>
At 31 March 2015	<u>4,962</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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