

Registered number  
05729288

**ANDSOME FILMS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

THURSDAY



\*L3E89D32\*

LD2

14/08/2014

#88

COMPANIES HOUSE

**Andsome Films Limited**

**ABBREVIATED BALANCE SHEET**

**as at 31 March 2014**

**Company Registration No. 05729288**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	9,109	10,936
<b>Current assets</b>			
Debtors		6,870	12,060
Cash at bank and in hand		8,180	27,155
		<u>15,050</u>	<u>39,215</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,194)</u>	<u>(47,538)</u>
<b>Net current liabilities</b>		(2,144)	(8,323)
<b>Net assets</b>		<u>6,965</u>	<u>2,613</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,865	2,513
<b>Shareholder's funds</b>		<u>6,965</u>	<u>2,613</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.

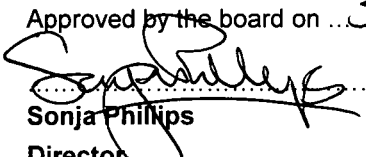
Director's responsibilities:

- 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 their 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

31/07/2014

  
Sonja Phillips

Director

**For the year ended 31 March 2014**