ANDSOME FILMS LIMITED

Abbreviated Accounts

31 March 2014

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14/08/2014 COMPANIES HOUSE

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Andsome Films Limited

ABBREVIATED BALANCE SHEET

as at 31 March 2014

Company Registration No. 05729288

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

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

Andsome Films Limited NOTES TO THE ACCOUNTS

For the year ended 31 March 2014

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.

Tangible fixed assets and 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% straightline

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 2013			20,889	
	Additions			2,939	
	At 31 March 2014			23,828	
	Depreciation				
	At 1 April 2013			9,953	
	Charge for the year			4,766	
	At 31 March 2014			14,719	
	Net book value	•			
	At 31 March 2014			9,109	
	At 31 March 2013			10,936	
3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100