

Registered number
05815051

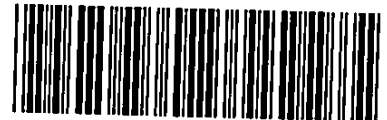
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ADDICTED FILMS LIMITED

Abbreviated Accounts

30 November 2010

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30/09/2011

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COMPANIES HOUSE

ADDICTED FILMS LIMITED
Registered number:
Abbreviated Balance Sheet
as at 30 November 2010

05815051

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	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	914	-
Current assets			
Debtors		152,973	150,250
Cash at bank and in hand		165	482
		<u>153,138</u>	<u>150,732</u>
Creditors: amounts falling due within one year		(53,099)	(52,635)
Net current assets		<u>100,039</u>	<u>98,097</u>
Total assets less current liabilities		<u>100,953</u>	<u>98,097</u>
Creditors: amounts falling due after more than one year		(130,000)	(125,000)
Net liabilities		<u>(29,047)</u>	<u>(26,903)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(29,147)	(27,003)
Shareholders' funds		<u>(29,047)</u>	<u>(26,903)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Nicholas M Stukwell

Director

Approved by the board on

29/09/11

ADDICTED FILMS LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 November 2010

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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)

The financial statements have been prepared on a going concern basis which is dependent upon the financial support of the director to ensure that the company will continue in operational existence for the foreseeable future

Turnover

Income represents amounts receivable for costs recharged from Addicted Films Limited to Supajam Limited. The costs include employee related and other costs paid by Addicted films on behalf of Supajam Limited

Depreciation

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

Fixtures, fittings and equipment	15% reducing balance
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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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

Cost

Additions

1,180

At 30 November 2010

1,180

Depreciation

Charge for the period

266

At 30 November 2010

266

Net book value

At 30 November 2010

914

ADDICTED FILMS LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 November 2010

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3 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>