Registered Number 06047223

Agitate Films Ltd

**Abbreviated Accounts** 

31 January 2011

# **Company Information**

# Registered Office:

28 Monega Road Forest Gate E7 8EW

# Balance Sheet as at 31 January 2011

Current assets	Notes	2011 £	£	2010 £	£
Cash at bank and in hand  Total current assets		2,721 2,721		70 70	
Creditors: amounts falling due within one year		(12,536)		(9,851)	
Net current assets (liabilities)  Total assets less current liabilities			(9,815)		(9,781)
			(0,010)		(0,101)
Total net assets (liabilities)			(9,815)		(9,781)
Capital and reserves  Called up share capital  Profit and loss account	2		52 (9,867)		52 (9,833)
Shareholders funds			(9,815)		(9,781)

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 24 October 2011

And signed on their behalf by:

P Singh, 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 January 2011

# Accounting policies

### Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

### Share capital

	2011	2010
	£	£
Allotted, called up and fully		
paid:		
52 Ordinary shares of £1 each	52	52