

DISSOLUTION FILMS LIMITED
Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013

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DISSOLUTION FILMS LIMITED

**Contents of the Abbreviated Accounts
for the year ended 30 September 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DISSOLUTION FILMS LIMITED
Company Information
for the year ended 30 September 2013

Director	Ms S Lee
Secretary	Ms S Lee
Registered office	New Derwent House 69-73 Theobalds Road London WC1X 8TA
Business address*	56 Westover Road London SW18 2RH
Registered number	06213477 (England and Wales)
Accountants:	Haines Watts Chartered Accountants New Derwent House 69-73 Theobalds Road London WC1X 8TA

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		15,900	13,250
Cash at bank		4,962	28,906
		<u>20,862</u>	<u>42,156</u>
Creditors			
Amounts falling due within one year		24,855	45,282
		<u>(3,993)</u>	<u>(3,126)</u>
Net current liabilities			
		<u>(3,993)</u>	<u>(3,126)</u>
Total assets less current liabilities			
		<u>(3,993)</u>	<u>(3,126)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(3,995)	(3,128)
		<u>(3,993)</u>	<u>(3,126)</u>
Shareholders' funds			
		<u>(3,993)</u>	<u>(3,126)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *18 JUNE 2014* and were signed by



Ms S Lee - Director

DISSOLUTION FILMS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 September 2013

1 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 amounts receivable for goods and services provided net of vat

2 Called up share capital

Allotted, issued and fully paid.

Number	Class:	Nominal value	2013 £	2012 £
2	Ordinary	1 00	<u>2</u>	<u>2</u>