

DISSOLUTION FILMS LIMITED
Abbreviated Accounts
for the Year Ended 30 September 2014

TUESDAY



A4ANOV6W

A01

30/06/2015

#430

COMPANIES HOUSE

DISSOLUTION FILMS LIMITED

**Contents of the Abbreviated Accounts
for the year ended 30 September 2014**

	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 2014

Directors:

Ms S Lee
W Frost

Secretary:

Ms S Lee

Registered office:

New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		304	15,900
Cash at bank		2,211	4,962
		<u>2,515</u>	<u>20,862</u>
Creditors			
Amounts falling due within one year		9,802	24,855
		<u>(7,287)</u>	<u>(3,993)</u>
Net current liabilities			
		<u>(7,287)</u>	<u>(3,993)</u>
Total assets less current liabilities		<u>(7,287)</u>	<u>(3,993)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(7,289)	(3,995)
		<u>(7,287)</u>	<u>(3,993)</u>
Shareholders' funds		<u>(7,287)</u>	<u>(3,993)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their 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 Board of Directors on
signed on its behalf by:

26-6-15
..... and were


.....
Ms S Lee - Director

DISSOLUTION FILMS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 September 2014

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:	2014 £	2013 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>