

ROLLERCOASTER FILMS LIMITED

**Company Registration Number:
06298983 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

ROLLERCOASTER FILMS LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Christian Colson
Registered office:	The Studio St Nicholas Close Elstree Herts WD6 3EW
Company Registration Number:	06298983 (England and Wales)

ROLLERCOASTER FILMS LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

ROLLERCOASTER FILMS LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christian Colson

Status: Director

The notes form part of these financial statements

ROLLERCOASTER FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the provisions applicable to companies subject to the small companies regime

ROLLERCOASTER FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

