

Registered Number 06361691

ABBEY FILMS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		167,250	169,428
Cash at bank and in hand		383	2,288
		<u>167,633</u>	<u>171,716</u>
Creditors: amounts falling due within one year		(66,438)	(91,058)
Net current assets (liabilities)		<u>101,195</u>	<u>80,658</u>
Total assets less current liabilities		<u>101,195</u>	<u>80,658</u>
Total net assets (liabilities)		<u>101,195</u>	<u>80,658</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		101,193	80,656
Shareholders' funds		<u>101,195</u>	<u>80,658</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 31 March 2016

And signed on their behalf by:

Mrs H Renecele, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy

Foreign Currencies

Assets and liabilities in foreign currencies, with the exception of share capital, are translated into United States Dollars at the rates of exchange ruling at the Balance Sheet date. Share capital is translated at the historical rate. Transactions in foreign currencies are translated into United States dollars at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.