

REGISTERED NUMBER: 06493830 (England and Wales)

ABBEYSIDE FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

Eric R Jenkins FCA
Chartered Accountant
104 Southover
London
N12 7HD



ABBEYSIDE FILMS LIMITED

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For The Year Ended 31 March 2012

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ABBEYSIDE FILMS LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2012

DIRECTOR: F E O'Brien

SECRETARY: Ms J O'Brien

REGISTERED OFFICE 104 Southover
London
N12 7HD

REGISTERED NUMBER 06493830 (England and Wales)

ACCOUNTANT: Eric R Jenkins FCA
Chartered Accountant
104 Southover
London
N12 7HD

ABBEYSIDE FILMS LIMITED

ABBREVIATED BALANCE SHEET **31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		465		621
CURRENT ASSETS					
Debtors		-		7 800	
Cash at bank		46 801		54 340	
		<u>46 801</u>		<u>62 140</u>	
CREDITORS					
Amounts falling due within one year		43 469		53 454	
		<u>43 469</u>		<u>53 454</u>	
NET CURRENT ASSETS			3 332		8,686
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3 797</u>		<u>9,307</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,796		9,306
			<u>3 797</u>		<u>9 307</u>
SHAREHOLDERS' FUNDS					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

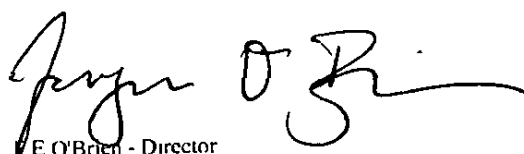
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 5 August 2012 and were signed by


E O'Brien - Director

The notes form part of these abbreviated accounts

ABBEYSIDE FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2012

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	1,550
DEPRECIATION	
At 1 April 2011	929
Charge for year	156
At 31 March 2012	1,085
NET BOOK VALUE	
At 31 March 2012	465
At 31 March 2011	621

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
1	Ordinary		1	1