

REGISTERED NUMBER: 06493830 (England and Wales)

ABBEYSIDE FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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

TUESDAY



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03/12/2013

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COMPANIES HOUSE

ABBEYSIDE FILMS LIMITED

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For The Year Ended 31 March 2013

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ABBEYSIDE FILMS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2013

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 (REGISTERED NUMBER: 06493830)

ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		349		465
CURRENT ASSETS					
Cash at bank		69,137		46,801	
CREDITORS					
Amounts falling due within one year		<u>53,865</u>		<u>43,469</u>	
NET CURRENT ASSETS			<u>15,272</u>		<u>3,332</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,621</u>		<u>3,797</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>15,620</u>		<u>3,796</u>
SHAREHOLDERS' FUNDS			<u>15,621</u>		<u>3,797</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 30/11/2013 and were signed by


F/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 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 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 2012	
and 31 March 2013	1,550
DEPRECIATION	
At 1 April 2012	1,085
Charge for year	116
At 31 March 2013	1,201
NET BOOK VALUE	
At 31 March 2013	349
At 31 March 2012	465

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 13 £	31 3 12 £
1 Ordinary		1	1