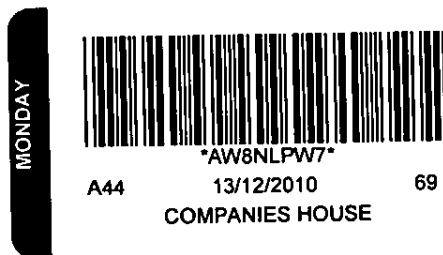


REGISTERED NUMBER (England and Wales)

06493830

ABBEYSIDE FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



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

ABBEYSIDE FILMS LIMITED

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For The Year Ended 31 March 2010

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ABBEYSIDE FILMS LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2010

DIRECTOR: F E O'Brien

SECRETARY: Ms J O'Brien

REGISTERED OFFICE: 104 Southover
London
N12 7HD

REGISTERED NUMBER: (England and Wales)

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

ABBEYSIDE FILMS LIMITED

ABBREVIATED BALANCE SHEET **31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		827		1,103
CURRENT ASSETS					
Debtors		4,935		9,200	
Cash at bank		33,018		35,226	
		<u>37,953</u>		<u>44,426</u>	
CREDITORS					
Amounts falling due within one year		<u>38,309</u>		<u>42,027</u>	
NET CURRENT (LIABILITIES)/ASSETS			(356)		2,399
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>471</u>		<u>3,502</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			470		3,501
SHAREHOLDERS' FUNDS			<u>471</u>		<u>3,502</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

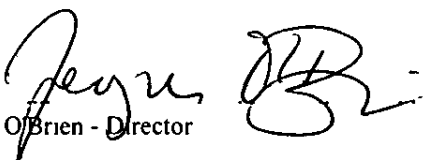
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 8/12/2010 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 2010

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 2009 and 31 March 2010	<u>1,550</u>
DEPRECIATION	
At 1 April 2009	447
Charge for year	<u>276</u>
At 31 March 2010	<u>723</u>
NET BOOK VALUE	
At 31 March 2010	<u>827</u>
At 31 March 2009	<u>1,103</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 10 £	31 3 09 £
1 Ordinary		<u>1</u>	<u>1</u>