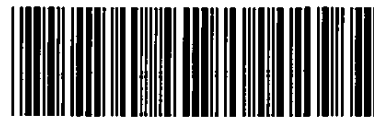


**ABBEYSIDE FILMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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

MONDAY



A16      \*ACWNMUDY\*      20  
23/05/2011  
COMPANIES HOUSE

---

**ABBEYSIDE FILMS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**ABBEYSIDE FILMS LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 March 2011**

**DIRECTOR:** F E O'Brien

**SECRETARY:** Ms J O'Brien

**REGISTERED OFFICE:** 104 Southover  
London  
N12 7HD

**REGISTERED NUMBER:** 6493830 (England and Wales)

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

**ABBEYSIDE FILMS LIMITED****ABBREVIATED BALANCE SHEET****31 March 2011**

	Notes	31 3 11 £	31 3 10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	621	827
<b>CURRENT ASSETS</b>			
Debtors		7,800	4,935
Cash at bank		54,340	33,018
		62,140	37,953
<b>CREDITORS</b>			
Amounts falling due within one year		53,454	38,309
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		8,686	(356)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,307	471
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		9,306	470
<b>SHAREHOLDERS' FUNDS</b>		9,307	471

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

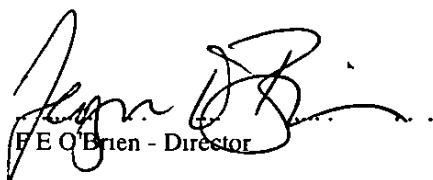
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 17/05/2011 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 2011

### 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 £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	1,550
<b>DEPRECIATION</b>	
At 1 April 2010	723
Charge for year	206
At 31 March 2011	929
<b>NET BOOK VALUE</b>	
At 31 March 2011	621
At 31 March 2010	827

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value £1	31 3 11 £	31 3 10 £
1 Ordinary		1	1