REGISTERED NUMBER: 06493830

ABBEYSIDE FILMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

ABBEYSIDE FILMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2014

ABBEYSIDE FILMS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2014

DIRECTOR:	F E O'Brien
SECRETARY:	Ms J O'Brien
REGISTERED OFFICE:	104 Southover London N12 7HD
REGISTERED NUMBER:	06493830

ABBEYSIDE FILMS LIMITED (REGISTERED NUMBER: 06493830)

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		262		349
CURRENT ASSETS					
Cash at bank		36,004		69,137	
CREDITORS					
Amounts falling due within one year		8,936		53,865	
NET CURRENT ASSETS			27,068		15,272
TOTAL ASSETS LESS CURRENT LIABILITIES			27,330		15,621
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			27,329		15,620
SHAREHOLDERS' FUNDS			27,330		15,621

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 18 June 2014 and were signed by:

Fergus O'Brien

F E O'Brien - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2014

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 2013	
and 31 March 2014	1,550
DEPRECIATION	
At 1 April 2013	1,201
Charge for year	87
At 31 March 2014	1,288
NET BOOK VALUE	
At 31 March 2014	262
At 31 March 2013	349

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
1	Ordinary	£1	1	1