

**A GIRL AND A GUN FILMS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2016**



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Financial Statements  
**A GIRL AND A GUN FILMS LTD**

**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		431		575
<b>Current assets</b>					
Debtors		3,277		-	
Cash at bank and in hand		2,140		11,243	
		<u>5,417</u>		<u>11,243</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,582)</u>		<u>(8,247)</u>	
<b>Net current liabilities/(assets)</b>			(165)		2,996
<b>Total assets less current liabilities</b>			<u>266</u>		<u>3,571</u>
<b>Provisions for liabilities</b>			(86)		(115)
			<u>180</u>		<u>3,456</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			80		3,356
<b>Shareholders' funds</b>			<u>180</u>		<u>3,456</u>

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 October 2016

Mr Jeremy Murrell  
**Director**

**Company Registration No. 06518361**

**A GIRL AND A GUN FILMS LTD****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 28 FEBRUARY 2016****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% on cost
Fixtures, fittings & equipment	25% reducing balance

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 March 2015 & at 28 February 2016	2,950
	<u>          </u>
<b>Depreciation</b>	
At 1 March 2015	2,375
Charge for the year	144
	<u>          </u>
At 28 February 2016	2,519
	<u>          </u>
<b>Net book value</b>	
At 28 February 2016	431
	<u>          </u>
At 28 February 2015	575
	<u>          </u>

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<u>          </u>	<u>          </u>

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