

Registered Number 06518361

A GIRL & A GUN FILMS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	575	767
		<u>575</u>	<u>767</u>
Current assets			
Cash at bank and in hand		11,243	12,886
		<u>11,243</u>	<u>12,886</u>
Net current assets (liabilities)		<u>11,243</u>	<u>12,886</u>
Total assets less current liabilities		<u>11,818</u>	<u>13,653</u>
Creditors: amounts falling due after more than one year		(8,247)	(10,973)
Provisions for liabilities		(115)	(153)
Total net assets (liabilities)		<u>3,456</u>	<u>2,527</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,356	2,427
Shareholders' funds		<u>3,456</u>	<u>2,527</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2015

And signed on their behalf by:

JEREMY MURRELL, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	2,950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>2,950</u>
Depreciation	
At 1 March 2014	2,183
Charge for the year	192
On disposals	-
At 28 February 2015	<u>2,375</u>
Net book values	
At 28 February 2015	<u>575</u>
At 28 February 2014	<u>767</u>

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