

**Registered Number 06635751**

**STRANGELOVE FILMS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

|  | <i>Notes</i> | <i>2015</i>     | <i>2014</i>     |
|--|--------------|-----------------|-----------------|
|  |              | <i>£</i>        | <i>£</i>        |
| <b>Current assets</b>  |              |                 |                 |
| Cash at bank and in hand                                       |              | 14,197          | 19,428          |
|  |              | <u>14,197</u>   | <u>19,428</u>   |
| <b>Net current assets (liabilities)</b>                        |              | <u>14,197</u>   | <u>19,428</u>   |
| <b>Total assets less current liabilities</b>                   |              | <u>14,197</u>   | <u>19,428</u>   |
| <b>Creditors: amounts falling due after more than one year</b> | 2            | (32,643)        | (47,592)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>(18,446)</u> | <u>(28,164)</u> |
| <b>Capital and reserves</b>                                    |              |                 |                 |
| Called up share capital  | 3            | 93,429          | 93,429          |
| Share premium account  |              | 1,707,571       | 1,707,571       |
| Profit and loss account  |              | (1,819,446)     | (1,829,164)     |
| <b>Shareholders' funds</b>                                     |              | <u>(18,446)</u> | <u>(28,164)</u> |

- For the year ending 31 March 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 6 July 2015

And signed on their behalf by:

**T J NICHOLAS, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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 relates to royalties received and accrued in relation to the exploitation of the film "WILL"

## 2 Creditors

|                                    | <i>2015</i> | <i>2014</i> |
|------------------------------------|-------------|-------------|
|                                    | <i>£</i>    | <i>£</i>    |
| Instalment debts due after 5 years | 32,643      | 47,592      |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                                   | <i>2015</i> | <i>2014</i> |
|-----------------------------------|-------------|-------------|
|                                   | <i>£</i>    | <i>£</i>    |
| 93,429 Ordinary shares of £1 each | 93,429      | 93,429      |

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