

**Registered Number 06785834**

**FILMFIXER LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	527,543	1,597
		<u>527,543</u>	<u>1,597</u>
<b>Current assets</b>			
Debtors		38,564	54,803
Cash at bank and in hand		613,574	259,210
		<u>652,138</u>	<u>314,013</u>
<b>Creditors: amounts falling due within one year</b>		(587,475)	(202,211)
<b>Net current assets (liabilities)</b>		<u>64,663</u>	<u>111,802</u>
<b>Total assets less current liabilities</b>		<u>592,206</u>	<u>113,399</u>
<b>Creditors: amounts falling due after more than one year</b>		(341,369)	0
<b>Total net assets (liabilities)</b>		<u>250,837</u>	<u>113,399</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		250,835	113,397
<b>Shareholders' funds</b>		<u>250,837</u>	<u>113,399</u>

- For the year ending 31 January 2014 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 21 May 2014

And signed on their behalf by:

**MR A PAVORD, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2014

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2013	2,380
Additions	529,465
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>531,845</u>
<b>Depreciation</b>	
At 1 February 2013	783
Charge for the year	3,519
On disposals	-
At 31 January 2014	<u>4,302</u>
<b>Net book values</b>	
At 31 January 2014	<u>527,543</u>
At 31 January 2013	<u>1,597</u>

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