

FILMPRO LIMITED

**Company Registration Number:
06971339 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 22nd July 2011

SUBMITTED

FILMPRO LIMITED

Company Information for the Period Ended 22nd July 2011

Director:

Caglar Kimyoncu
Michael Achtman
Zeynep Dagli
Ada Helin
Hulya Ozturk

Registered office:

Studio 8.1 1-15 Cremer Street
London

Company Registration Number:

06971339 (England and Wales)

FILMPRO LIMITED

Abbreviated Balance sheet As at 22nd July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		4,087	391
Cash at bank and in hand:		5,397	825
Total current assets:		<u>9,484</u>	<u>1,216</u>
Creditors			
Creditors: amounts falling due within one year		9,666	1,398
Net current assets (liabilities):		<u>(182)</u>	<u>(182)</u>
Total assets less current liabilities:		<u>(182)</u>	<u>(182)</u>
Total net assets (liabilities):		<u><u>(182)</u></u>	<u><u>(182)</u></u>

The notes form part of these financial statements

FILMPRO LIMITED

Abbreviated Balance sheet As at 22nd July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		(182)	(182)
Total shareholders funds:		<u>(182)</u>	<u>(182)</u>

For the year ending 22 July 2011 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.

The financial statements were approved by the Board of Directors on 15 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Caglar Kimyoncu
Status: Director

The notes form part of these financial statements

FILMPRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 22nd July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.