

# **FILMPRO LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 23rd July 2011**

**End date: 22nd July 2012**

**SUBMITTED**

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# **FILMPRO LIMITED**

## **Company Information for the Period Ended 22nd July 2012**

<b>Director:</b>	Caglar Kimyoncu
<b>Registered office:</b>	Studio 8.1 1-15 Cremer Street London
<b>Company Registration Number:</b>	06971339 (England and Wales)

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# FILMPRO LIMITED

## Abbreviated Balance sheet As at 22nd July 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		3,000	4,087
Cash at bank and in hand:		15,697	5,397
<b>Total current assets:</b>		<u>18,697</u>	<u>9,484</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,379	9,665
<b>Net current assets (liabilities):</b>		<u>1,318</u>	<u>( 181 )</u>
<b>Total assets less current liabilities:</b>		1,318	( 181 )
<b>Total net assets (liabilities):</b>		<u>1,318</u>	<u>( 181 )</u>

The notes form part of these financial statements

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# FILMPRO LIMITED

## Abbreviated Balance sheet As at 22nd July 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Profit and Loss account:		1,318	( 181 )
<b>Total shareholders funds:</b>		<u>1,318</u>	<u>( 181 )</u>

For the year ending 22 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Caglar Kimyoncu  
Status: Director

The notes form part of these financial statements

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# **FILMPRO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 22nd July 2012**

### **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 Standard 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

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