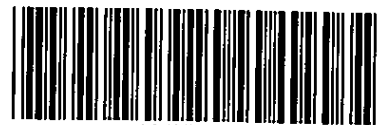


Company Registration No. 07135747 (England and Wales)

50/50 FILM LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012

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50/50 FILM LIMITED

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50/50 FILM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

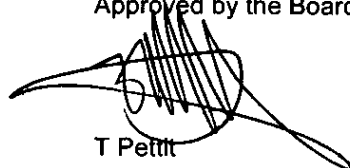
	Notes	2012 £	£	2012 £	£
Current assets					
Debtors		267,183		347,663	
Cash at bank and in hand		139,987		91,882	
		<u>407,170</u>		<u>439,545</u>	
Creditors amounts falling due within one year		<u>(182,689)</u>		<u>(272,229)</u>	
Total assets less current liabilities			<u>224,481</u>		<u>167,316</u>
Capital and reserves					
Called up share capital	2	1,265,568		969,568	
Profit and loss account		<u>(1,041,087)</u>		<u>(802,252)</u>	
Shareholders' funds			<u>224,481</u>		<u>167,316</u>

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 August 2012



T Pettit
Director

Company Registration No 07135747

50/50 FILM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital	2012 £	2012 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
126,547 ordinary B shares of £10 each	1,265,468	969,468
	<u>1,265,568</u>	<u>969,568</u>

During the period a further 29,600 ordinary B shares of £10 each were allotted and fully paid up to provide additional working capital

The shares all rank pari passu

3 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed T Pettit £11,760 (2011 - £486)