Registered Number 07212277

ABF PICTURES LIMITED

Abbreviated Accounts

30 April 2012

ABF PICTURES LIMITED **Registered Number 07212277**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		16,451		8,301
Total fixed assets			16,451		8,301
Current assets					
Cash at bank and in hand		86,722		58,302	
Total current assets		86,722		58,302	
Creditors: amounts falling due within one year		(42,813)		(34,354)	
Net current assets			43,909		23,948
Total assets less current liabilities			60,360		32,249
Total net Assets (liabilities)			60,360		32,249
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			60,340		32,229
Shareholders funds			60,360		32,249

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. 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 January 2013

And signed on their behalf by:
P Ambler, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

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

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	10,378
additions	12,782
disposals	
revaluations	
transfers	
At 30 April 2012	23,160
Depreciation	
At 30 April 2011	2,077
Charge for year	4,632
on disposals	
At 30 April 2012	6,709
Net Book Value	
At 30 April 2011	8,301
At 30 April 2012	16,451

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
20 Ordinary of £1.00 each	20	20

Allotted, called up and fully paid:		
20 Ordinary of £1.00 each	20	20