**REGISTERED NUMBER: 07297142 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Robin Films Limited

## Contents of the Abbreviated Accounts for the Year Ended 30 June 2015

Company Information
for the Year Ended 30 June 2015

| | |
|---|---|
| **DIRECTOR:** | Mr E T McGing |
| **REGISTERED OFFICE:** | Chiltern Chambers<br>St Peters Avenue<br>Caversham<br>Reading<br>Berkshire<br>RG4 7DH |
| **REGISTERED NUMBER:** | 07297142 (England and Wales) |
| **ACCOUNTANTS:** | Assets Limited<br>Chartered Accountants<br>Chiltern Chambers<br>St Peters Avenue<br>Caversham<br>Reading<br>Berkshire<br>RG4 7DH |

Abbreviated Balance Sheet
30 June 2015

| | Notes | 2015 £ | 2015 £ | 2014 £ | 2014 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 1,020 | | 1,360 |
| **CURRENT ASSETS** | | | | | |
| Cash at bank | | 5 | | - | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 8,893 | | 6,319 | |
| **NET CURRENT LIABILITIES** | | | (8,888) | | (6,319) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (7,868) | | (4,959) |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 550 | | 550 |
| Share premium | | | 19,800 | | 19,800 |
| Profit and loss account | | | (28,218) | | (25,309) |
| **SHAREHOLDERS' FUNDS** | | | (7,868) | | (4,959) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 February 2016 and were signed by:

Mr E T McGing - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

## 1. ACCOUNTING POLICIES

**Accounting convention**
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).

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% reducing balance

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered.

**Going concern**
Although the balance sheet is currently negative, the director has indicated his willingness to support the company for the foreseeable future, a period not anticipated to be less than one year.

## 2. TANGIBLE FIXED ASSETS

| | Total |
|---|---|
| | £ |
| **COST** | |
| At 1 July 2014 | |
| and 30 June 2015 | 3,088 |
| **DEPRECIATION** | |
| At 1 July 2014 | 1,728 |
| Charge for year | 340 |
| At 30 June 2015 | 2,068 |
| **NET BOOK VALUE** | |
| At 30 June 2015 | 1,020 |
| At 30 June 2014 | 1,360 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---|---|---|---|---|
| 550 | Ordinary | £1 | 550 | 550 |

## 4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr E T McGing, the 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 1072 of the Companies Act 2006.