

REGISTERED NUMBER: 07513280 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2012  
for  
Prestige Film Supplies Limited

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A25 02/10/2012 #134  
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Prestige Film Supplies Limited

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for the Year Ended 31 January 2012

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Prestige Film Supplies Limited

Company Information  
for the Year Ended 31 January 2012

**DIRECTOR.**

David F Andrews

**REGISTERED OFFICE:**

242 Laurel House  
Slag Lane  
Lowton  
Warrington  
Cheshire  
WA3 2ED

**REGISTERED NUMBER.**

07513280 (England and Wales)

**ACCOUNTANTS:**

P A Hull & Co  
Chartered Accountants  
41 Bridgeman Terrace  
Wigan  
United Kingdom  
Lancashire  
WN1 1TT

Prestige Film Supplies Limited

Abbreviated Balance Sheet

31 January 2012

		£
<b>CURRENT ASSETS</b>		
Stocks		12,531
Debtors		48,702
		<hr/>
		61,233
<b>CREDITORS</b>		
Amounts falling due within one year		54,670
		<hr/>
<b>NET CURRENT ASSETS</b>		6,563
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,563
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	5
Profit and loss account		6,558
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		6,563
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

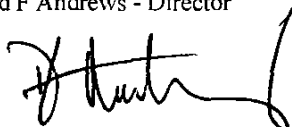
The director acknowledges his responsibilities for

- (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 1 August 2012 and were signed by

David F Andrews - Director



The notes form part of these abbreviated accounts

Prestige Film Supplies Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2012

**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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	£
3	Ordinary A Shares	£1	3
2	Ordinary B Shares	£1	2
			<hr/>
			5
			<hr/> <hr/>

**3 TRANSACTIONS WITH DIRECTOR**

During the year, the director, David Andrews made various small payments on behalf of the company which were subsequently repaid to him. At the balance sheet date, the company owed to him an amount of £315