Famous Films Ltd

Abbreviated Accounts

31 August 2012

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26/04/2013 COMPANIES HOUSE #149

Famous Films Ltd -

Registered number:

07733598

Abbreviated Balance Sheet

as at 31 August 2012

	Notes		2012 £
Fixed assets Tangible assets	2		3,050
Current assets Cash at bank and in hand		27,786	
Creditors: amounts falling due within one year	9	(27,733)	
Net current assets			53
Net assets		-	3,103
Capital and reserves Called up share capital Profit and loss account	3		100 3,003
Shareholders' funds		-	3,103

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

A Paul Director

Approved by the board on 24 September 2012

Famous Films Ltd Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance

2	Tangible fixed assets			3
	Cost			
	Additions		_	4,183
	At 31 August 2012		_	4,183
	Depreciation			
	Charge for the period			1,133
	At 31 August 2012		_	1,133
	Net book value			
	At 31 August 2012		_	3,050
3	Share conital	Nominal	2012	2012
	Share capital	value	Number	2012 £
	Allotted, called up and fully paid	Value	Mailibei	L
	Ordinary shares	£1 each	100 _	100
		Nominal value	Number	Amount £
	Shares issued during the period			
	Ordinary shares	£1 each	100 _	100