

**REGISTERED NUMBER: 07968712 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015  
FOR  
FLUENT FILMS LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**FLUENT FILMS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTORS:**

Mr A R Painten  
Mrs T Painten

**SECRETARY:**

Mr A R Painten

**REGISTERED OFFICE:**

12 Victoria Road  
Barnsley  
South Yorkshire  
S70 2BB

**REGISTERED NUMBER:**

07968712 (England and Wales)

**ACCOUNTANTS:**

Gibson Booth Limited  
12 Victoria Road  
Barnsley  
South Yorkshire  
S70 2BB

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>6,011</b>		1,440
<b>CURRENT ASSETS</b>					
Cash at bank		<b>4,693</b>		6,136	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>6,693</b></u>		<u>4,449</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u><b>(2,000)</b></u>		<u>1,687</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>4,011</b></u>		<u>3,127</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<u><b>4,009</b></u>		<u>3,125</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>4,011</b></u>		<u>3,127</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**28 FEBRUARY 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 20 April 2015 and were signed on its behalf by:

Mr A R Painten - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 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).

**Turnover**

Turnover is recognised to the extent that the company has obtained the right to consideration through the performance of its contractual obligations. Where the substance is that the company's contractual obligations are performed over time, turnover is recognised as contract activity progresses to reflect the company's partial performance of its contractual obligations. The amount recognised represents the right to consideration by reference to the value of the work performed.

**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 - 33.33% on reducing balance

Fixtures and Fittings - 33.33% on reducing balance

All fixed assets are initially recorded at cost

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2014	2,829
Additions	6,074
At 28 February 2015	<u>8,903</u>
<b>DEPRECIATION</b>	
At 1 March 2014	1,389
Charge for year	1,503
At 28 February 2015	<u>2,892</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>6,011</u>
At 28 February 2014	<u>1,440</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.