Registered number
07991450

Chestnut Films Limited

Abbreviated Accounts

for the year ended
31 March 2015

Saxby & Sinden Limited

Chartered Accountants
18 High Street
Budleigh Salterton
Devon
EX9 6LQ

Chestnut Films Limited

Registered number: 07991450

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		600		800
Current assets					
Debtors		2,484		2,855	
Creditors: amounts falling due within one year		(11,381)		(11,597)	
Net current liabilities			(8,897)		(8,742)
Net liabilities			(8,297)		(7,942)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(8,397)		(8,042)
Shareholders' funds			(8,297)		(7,942)

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.

The 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.

Approved by the board on 3 December 2015

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J P Chesterton

Director

Chestnut Films Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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% per annum of reducing balance

Going concern

The Balance Sheet shows that liabilities exceed assets by £8,297 (£7,942 - 2014). The company is dependent upon the support of its Director. The Director anticipates that this support will continue for the forseeable future. The accounts have therefore been drawn up on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,317
At 31 March 2015	2,317
Depreciation	
At 1 April 2014	1,517
Charge for the year	200
At 31 March 2015	1,717
Net book value	
At 31 March 2015	600
At 31 March 2014	800

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100