

SOUTH CENTRAL FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 26 DECEMBER 2015

Company Registration No. 08120847 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
Harrow, Middlesex
HA3 9QN

TUESDAY



A5FWQG16

A30

20/09/2016

#14

COMPANIES HOUSE

SOUTH CENTRAL FILMS LIMITED

BALANCE SHEET

AS AT 26 DECEMBER 2015

| | 2015 | | 2014 | |
|--|----------|--------|----------|-------|
| | £ | £ | £ | £ |
| Current assets | 86,855 | | 23,054 | |
| Prepayments and accrued income | - | | 25,000 | |
| Creditors: amounts falling due within one year | (58,732) | | (48,734) | |
| Total assets less current liabilities | | 28,123 | | (680) |
| Capital and reserves | | 28,123 | | (680) |

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Notes to the financial statements

1. Transactions with Director

At the balance sheet date £644 (2014: £900) was owed by the company to Mr. J.N. Broomfield.

A dividend of £14,000 was paid to Mr. J.N. Broomfield on 10th April 2015.

For the financial year ended 26 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

Ag 14th 2016



Mr J N Broomfield
Director

Company Registration No. 08120847