

BRONTE FILM AND TELEVISION LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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COMPANIES HOUSE

BRONTE FILM AND TELEVISION LIMITED
REGISTERED NUMBER: 08309584

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Investments	2		4		-
CURRENT ASSETS					
Debtors		110,170		104,674	
Cash at bank and in hand		20,053		28,434	
		<u>130,223</u>		<u>133,108</u>	
CREDITORS: amounts falling due within one year		<u>(8,500)</u>		<u>(1,500)</u>	
NET CURRENT ASSETS			<u>121,723</u>		<u>131,608</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,727</u>		<u>131,608</u>
CREDITORS: amounts falling due after more than one year			<u>(150,000)</u>		<u>(150,000)</u>
NET LIABILITIES			<u>(28,273)</u>		<u>(18,392)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(28,274)</u>		<u>(18,393)</u>
SHAREHOLDERS' DEFICIT			<u>(28,273)</u>		<u>(18,392)</u>

BRONTE FILM AND TELEVISION LIMITED

ABBREVIATED BALANCE SHEET (continued) AS AT 30 NOVEMBER 2014

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 August 2015.



N L M Blair
Director

The notes on pages 3 to 4 form part of these financial statements.

BRONTE FILM AND TELEVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Going concern

Having made enquiries, the directors consider that the company has adequate resources to continue in business for the foreseeable future and that it is therefore appropriate to adopt the going concern basis in preparing the accounts.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

BRONTE FILM AND TELEVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 December 2013	-
Additions	4
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At 30 November 2014	4
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Net book value	
At 30 November 2014	4
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At 30 November 2013	-
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Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
The Casual Vacancy Productions Ltd	Ordinary	100%
The Cuckoo's Calling Ltd	Ordinary	100%
Cormoran Strike Ltd	Ordinary	100%
Harry Potter Theatrical Productions Ltd	Ordinary	100%

The aggregate of the share capital and reserves as at 30 November 2014 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
The Casual Vacancy Productions Ltd	(52,802)	38,226
The Cuckoo's Calling Ltd	1	-
Cormoran Strike Ltd	1	-
Harry Potter Theatrical Productions Ltd	25,735	25,734
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3. SHARE CAPITAL

	2014 £	2013 £
Authorised, allotted, called up and fully paid		
1 Ordinary share of £1	1	1
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