

Registered Number 08440684

CROW FILMS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	31/01/2015	31/03/2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		394,149	1
Cash at bank and in hand		91,308	-
		<u>485,457</u>	<u>1</u>
Creditors: amounts falling due within one year		(1,048,532)	0
Net current assets (liabilities)		<u>(563,075)</u>	<u>1</u>
Total assets less current liabilities		<u>(563,075)</u>	<u>1</u>
Total net assets (liabilities)		<u>(563,075)</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(563,076)	0
Shareholders' funds		<u>(563,075)</u>	<u>1</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2015

And signed on their behalf by:

C Rolfe, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies**Going concern**

The company meets its day to day working capital requirements from funding from Evolution Digital Films Limited, the parent company currently in place.

The directors have undertaken a rigorous assessment of whether the company was a going concern when the accounts were prepared, considering all available information about the future, covering a period of 12 months from the date of approval of the accounts.

The directors are not aware of any material uncertainty arising from their assessment that would cast doubt on the company's ability to continue as a going concern. Funds to meet the cashflow requirements are in place and the directors do not anticipate any material overspend. The directors are therefore satisfied that the going concern assumption remains appropriate.

Revenue recognition

Revenue is recognised as earned when, and to the extent that the company obtains the right to consideration in exchange for its services of film production.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/01/2015</i>	<i>31/03/2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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