

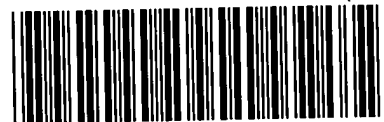
THE CUCKOO'S CALLING LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FRIDAY



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22/04/2016

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COMPANIES HOUSE

THE CUCKOO'S CALLING LTD

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THE CUCKOO'S CALLING LTD
REGISTERED NUMBER: 08625224

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		105,534		-	
Cash in hand		1		1	
		<u>105,535</u>		<u>1</u>	
CREDITORS: amounts falling due within one year		<u>(105,534)</u>		<u>-</u>	
NET CURRENT ASSETS			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

The director considers 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 director acknowledges his 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 31 July 2015 and of its profit or 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 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 by:



.....
N Blair
 Director

Date: 20 April 2016

The notes on page 2 form part of these financial statements.

THE CUCKOO'S CALLING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of pre-production funding, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1 ordinary share of £1	<u>1</u>	<u>1</u>

3. RELATED PARTY TRANSACTIONS

Included within other loans at the balance sheet date is an amount of £43,552 (2014 - NIL) in respect of the costs paid by Bronte Film & Television Ltd on behalf of the company. The loan is interest free and repayable on demand.

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company is Bronte Film And Television Limited by virtue of its 100% shareholding and the ultimate controlling party is Mr N Blair.