

FILM MIME LTD.

**Company Registration Number:
08701880 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

FILM MIME LTD.

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	1,225	
Total fixed assets:		<u>1,225</u>	<u>0</u>
Current assets			
Debtors:		7,760	1,690
Cash at bank and in hand:		3,620	795
Total current assets:		<u>11,380</u>	<u>2,485</u>
Creditors: amounts falling due within one year:		<u>(18,455)</u>	<u>(1,711)</u>
Net current assets (liabilities):		<u>(7,075)</u>	<u>774</u>
Total assets less current liabilities:		<u>(5,850)</u>	<u>774</u>
Total net assets (liabilities):		<u><u>(5,850)</u></u>	<u><u>774</u></u>

The notes form part of these financial statements

FILM MIME LTD.

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		(6,850)	(226)
Shareholders funds:		<u>(5,850)</u>	<u>774</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zhaohui Zhang
Status: Director

The notes form part of these financial statements

FILM MIME LTD.

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33% straight line

FILM MIME LTD.

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Tangible assets

	Total
Cost	£
01 October 2014:	0
Additions:	1,449
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>1,449</u>
Depreciation	
01 October 2014:	0
Charge for year:	224
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>224</u>
Net book value	
30 September 2015:	<u>1,225</u>
30 September 2014:	<u>0</u>

FILM MIME LTD.

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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