

**REGISTERED NUMBER: 08710151 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30th September 2016**

**for**

**EdgelandRoadMovie Ltd**

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for the Year Ended 30th September 2016**

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**EdgelandRoadMovie Ltd**

**Company Information  
for the Year Ended 30th September 2016**

**DIRECTORS:**

S Haillay  
D A Hopkins

**REGISTERED OFFICE:**

79 High Street  
Gosforth  
Newcastle upon Tyne  
NE3 4AA

**REGISTERED NUMBER:**

08710151 (England and Wales)

**ACCOUNTANTS:**

G.T.GRANT & CO.  
79 High Street  
Gosforth  
Newcastle upon Tyne  
NE3 4AA

**Abbreviated Balance Sheet**  
**30th September 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		37	1,646
Cash at bank		2	1
		<u>39</u>	<u>1,647</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,617</u>	<u>46,418</u>
<b>NET CURRENT LIABILITIES</b>		<u>(41,578)</u>	<u>(44,771)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(41,578)</u>	<u>(44,771)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(41,580)</u>	<u>(44,773)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(41,578)</u>	<u>(44,771)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

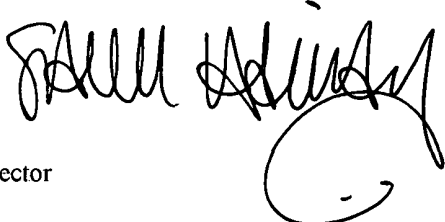
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11th November 2016 and were signed on its behalf by:



S Haillay - Director

## **EdgelandRoadMovie Ltd**

### **Notes to the Abbreviated Accounts for the Year Ended 30th September 2016**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **Turnover**

Turnover represents unconditional grants and other contributions to the production costs for the film 'Light Years'

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>