

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

**Abbreviated Unaudited Accounts**  
**for the Period 30th September 2013 to 30th September 2014**  
**for**  
**EdgelandRoadMovie Ltd**

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for the Period 30th September 2013 to 30th September 2014**

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**EdgelandRoadMovie Ltd**

**Company Information  
for the Period 30th September 2013 to 30th September 2014**

**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.  
Chartered Accountants  
79 High Street  
Gosforth  
Newcastle upon Tyne  
NE3 4AA

**Abbreviated Balance Sheet**  
**30th September 2014**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		49,550
Cash at bank and in hand		17,777
		<u>67,327</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>190,546</u>
<b>NET CURRENT LIABILITIES</b>		<u>(123,219)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(123,219)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		<u>(123,221)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(123,219)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2014.

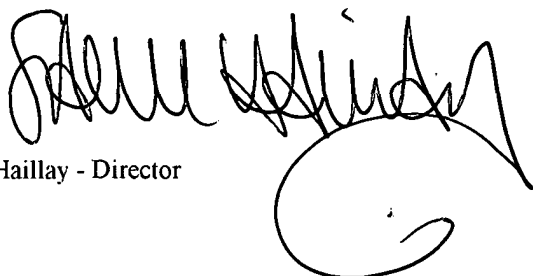
The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 20th June 2015 and were signed on its behalf by:



S Haillay - Director

**Notes to the Abbreviated Accounts  
for the Period 30th September 2013 to 30th September 2014**

**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 April 2008).

**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:	£
2	Ordinary Shares	1	<u><u>2</u></u>