

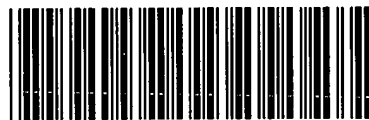
REGISTERED NUMBER: 08906056 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st October 2016

for

Blood Cells Ltd

WEDNESDAY



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08/03/2017

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COMPANIES HOUSE

Blood Cells Ltd

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for the Year Ended 31st October 2016**

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Blood Cells Ltd

**Company Information
for the Year Ended 31st October 2016**

DIRECTORS:

B Young
L W Sedmore
J E Bull
S Haillay

REGISTERED OFFICE:

79 High Street
Gosforth
Newcastle upon Tyne
NE3 4AA

REGISTERED NUMBER:

08906056 (England and Wales)

ACCOUNTANTS:

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

Blood Cells Ltd (Registered number: 08906056)

Abbreviated Balance Sheet
31st October 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		9,425	28,166
Cash at bank and in hand		11	5
		<u>9,436</u>	<u>28,171</u>
CREDITORS			
Amounts falling due within one year		9,126	31,311
		<u>310</u>	<u>(3,140)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>310</u>	<u>(3,140)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>310</u>	<u>(3,140)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		309	(3,141)
		<u>310</u>	<u>(3,140)</u>
SHAREHOLDERS' FUNDS			
		<u>310</u>	<u>(3,140)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2016.

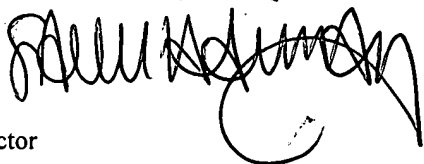
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

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.

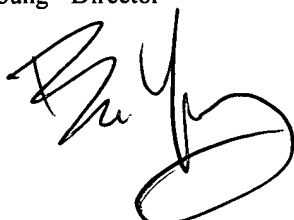
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24th February 2017 and were signed on its behalf by:



S Haillay - Director

B Young - Director



The notes form part of these abbreviated accounts

Blood Cells Ltd

Notes to the Abbreviated Accounts for the Year Ended 31st October 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 film production costs.

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 £
100	Ordinary shares	0.01	<u>1</u>	<u>1</u>