

REGISTERED NUMBER: 08906056 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 21st February 2014 to 31st October 2014
for
Blood Cells Ltd

SATURDAY



A46JX6J4

A16

02/05/2015

#235

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Period 21st February 2014 to 31st October 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Blood Cells Ltd

**Company Information
for the Period 21st February 2014 to 31st October 2014**

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

Abbreviated Balance Sheet
31st October 2014

	Notes	£
CURRENT ASSETS		
Debtors		12,670
Cash at bank and in hand		7
		<u>12,677</u>
CREDITORS		
Amounts falling due within one year		<u>38,567</u>
NET CURRENT LIABILITIES		<u>(25,890)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(25,890)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(25,891)</u>
SHAREHOLDERS' FUNDS		<u>(25,890)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2014.

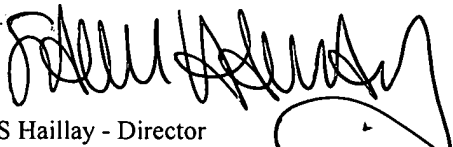
The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.


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 22nd April 2015 and were signed on its behalf by:


S Haillay - Director


B Young - Director

Blood Cells Ltd

Notes to the Abbreviated Accounts for the Period 21st February 2014 to 31st October 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 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:	£
100	Ordinary shares	0.01	<u>1</u>