

**PAUL NATHAN FILM & TELEVISION SOUND LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

FMA Accountants Ltd

Chartered Certified Accountants

Building 3 Chiswick Bus. Pk
566 Chiswick High Road
Chiswick
W4 5YA

Paul Nathan Film & Television Sound Ltd
Company No. 08968478
Abbreviated Balance Sheet 31 March 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		3,445
			<hr/>
			3,445
CURRENT ASSETS			
Debtors		27,262	
Cash at bank and in hand		3,758	
		<hr/>	
		31,020	
Creditors: Amounts Falling Due Within One Year		<hr/>	(33,888)
NET CURRENT ASSETS (LIABILITIES)			<hr/> (2,868)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 577
NET ASSETS			<hr/> 577
CAPITAL AND RESERVES			<hr/>
Called up share capital	3		100
Profit and Loss Account			477
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> 577
			<hr/>

Paul Nathan Film & Television Sound Ltd
Company No. 08968478
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2008).

On behalf of the board

Mr Paul Nathan

18/12/2015

Paul Nathan Film & Television Sound Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
Computer Equipment	25% straight line

2 . Tangible Assets

	Total
Cost	£
As at 31 March 2014	3,518
As at 31 March 2015	3,518
	<hr/>
Depreciation	
As at 31 March 2014	-
Provided during the period	73
As at 31 March 2015	73
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Net Book Value	
As at 31 March 2015	3,445
As at 31 March 2014	3,518
	<hr/>

3 . Share Capital

	Value	Number	2015
Allotted and called up	£		£
Ordinary shares	100,000	1	100
	<hr/>	<hr/>	<hr/>

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.