

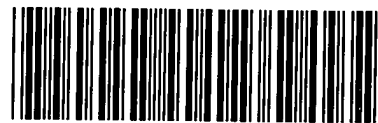
REGISTERED NUMBER: 02375066

Abbreviated Accounts for the Year Ended 31 March 2015

for

APT Film & Television Limited

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COMPANIES HOUSE

APT Film & Television Limited

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for the year ended 31 March 2015**

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APT Film & Television Limited

**Company Information
for the year ended 31 March 2015**

DIRECTORS:

P I Morrison
J Persey
J Rothwell

SECRETARY:

P I Morrison

REGISTERED OFFICE:

Met Film Ealing Studios
Ealing Green
Ealing
London
W5 5EP

REGISTERED NUMBER:

02375066

AUDITORS:

Shipleys LLP
10 Orange Street
London
WC2H 7DQ

**Report of the Independent Auditors to
APT Film & Television Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of APT Film & Television Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Comparative figures, relating to the period ending 31 March 2014, are unaudited.



Stewart Jell (Senior Statutory Auditor)
for and on behalf of Shipleys LLP
10 Orange Street
London
WC2H 7DQ

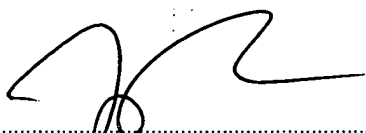
Date: 18/12/15

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		80,309	3,822
Cash at bank		17,414	2,017
		<u>97,723</u>	<u>5,839</u>
CREDITORS			
Amounts falling due within one year		93,057	8,714
		<u>93,057</u>	<u>8,714</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,666</u>	<u>(2,875)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,666</u>	<u>(2,875)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Capital redemption reserve		19,000	19,000
Profit and loss account		(14,434)	(21,975)
		<u>4,666</u>	<u>(2,875)</u>
SHAREHOLDERS' FUNDS		<u>4,666</u>	<u>(2,875)</u>

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 17 December 2015 and were signed on its behalf by:


.....
J Persey - Director

The notes form part of these abbreviated accounts

APT Film & Television Limited

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

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 income receivable for the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

Going concern

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future and will continue to receive the support of its creditors.

Foreign exchange

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	86,326
Disposals	(86,326)
	<hr/>
At 31 March 2015	-
	<hr/>
DEPRECIATION	
At 1 April 2014	86,326
Eliminated on disposal	(86,326)
	<hr/>
At 31 March 2015	-
	<hr/>
NET BOOK VALUE	
At 31 March 2015	-
	<hr/> <hr/>
At 31 March 2014	-
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015 £	2014 £
Number:	Class:			
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>