

Company Registration No 02488927 (England and Wales)

WOMEN IN FILM AND TELEVISION (UK) LIMITED

A COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013



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A COMPANY LIMITED BY GUARANTEE
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WOMEN IN FILM AND TELEVISION (UK) LIMITED
A COMPANY LIMITED BY GUARANTEE
INDEPENDENT AUDITORS' REPORT TO WOMEN IN FILM AND TELEVISION (UK)
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Women In Film and Television (UK) Limited for the year ended 31 August 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 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.

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.



Paul Berlyn (Senior Statutory Auditor)
for and on behalf of Arram Berlyn Gardner

04/04/14

Chartered Accountants
Statutory Auditor

30 City Road
London
EC1Y 2AB

WOMEN IN FILM AND TELEVISION (UK) LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,262		2,212
Current assets					
Debtors		38,067		10,307	
Cash at bank and in hand		76,620		101,745	
		<u>114,687</u>		<u>112,052</u>	
Creditors amounts falling due within one year		<u>(20,911)</u>		<u>(38,658)</u>	
Net current assets			<u>93,776</u>		<u>73,394</u>
Total assets less current liabilities			<u>97,038</u>		<u>75,606</u>
Capital and reserves					
Income and expenditure account			<u>97,038</u>		<u>75,606</u>
Members' funds			<u>97,038</u>		<u>75,606</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26/3/14

Valerie Cazalet
Valerie Cazalet
Director

Company Registration No 02488927

• **A COMPANY LIMITED BY GUARANTEE**

WOMEN IN FILM AND TELEVISION (UK) LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2013

3 Control

The company is limited by guarantee without any share capital. In the event of the company being wound up, each member is liable to contribute for the payment of the debts and liabilities of the company such amount as may be required, but not exceeding £1.