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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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

| | | 201 | 13 | 201 | 2 |
|---------------------------------------|-------|----------------|--------|----------|--------|
| | Notes | £ | £ | £ | £ |
| 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 | |
| | | 114,687 | | 112,052 | |
| Creditors amounts falling due within | | | | | |
| one year | | (20,911) | | (38,658) | |
| Net current assets | | | 93,776 | | 73,394 |
| Total assets less current liabilities | | | 97,038 | | 75,606 |
| | | | | | 4-1 |
| Capital and reserves | | | | | |
| Income and expenditure account | | | 97,038 | | 75,606 |
| Members' funds | | | 97,038 | | 75,606 |
| | | | - | | |

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 $2\varphi/3/14$

Value Caralet

Valene Cazalet

Director

Company Registration No 02488927

WOMEN IN FILM AND TELEVISION (UK) LIMITED A COMPANY LIMITED BY GUARANTEE NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

11 Accounting convention

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

12 Turnover

Turnover comprises annual subscriptions and fundraising income excluding Value Added Tax. Annual subscriptions are recognised as income in the period to which they relate

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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

33 1/3% Straight line

14 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

| | Tangıble assets |
|----------------------------------|--------------------|
| | £ |
| Cost | 23,222 |
| At 1 September 2012 Additions | 2,604 |
| At 31 August 2013 | 25,826 |
| Depreciation | |
| At 1 September 2012 | 21,010 |
| Charge for the year | 1,554 |
| At 31 August 2013 | 22,564 |
| Net book value | ,—. |
| At 31 August 2013 | 3,262 |
| At 31 August 2012 | 2,212 |
| | |

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