

REGISTERED NUMBER: 02918933 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

BIG TOE FILMS 1994 LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013**

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BIG TOE FILMS 1994 LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS: R L Loncraine
F L Loncraine

SECRETARY: F L Loncraine

REGISTERED OFFICE: 1 Vincent Square
London
SW1P 2PN

REGISTERED NUMBER: 02918933 (England and Wales)

ACCOUNTANTS: Wellers
Accountants
1 Vincent Square
London
SW1P 2PN

BIG TOE FILMS 1994 LIMITED (REGISTERED NUMBER: 02918933)

**ABBREVIATED BALANCE SHEET
30 APRIL 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		6,019	950
Cash at bank		93,772	229,628
		<u>99,791</u>	<u>230,578</u>
CREDITORS			
Amounts falling due within one year		23,930	81,234
NET CURRENT ASSETS		<u>75,861</u>	<u>149,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,861</u>	<u>149,344</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		75,761	149,244
SHAREHOLDERS' FUNDS		<u>75,861</u>	<u>149,344</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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.
- (b)

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 30 January 2014 and were signed on its behalf by:

R L Loncraine - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

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 net invoiced sales of services, excluding Value Added Tax.

Foreign currencies

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 transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. CONTROLLING PARTY

Control of the company lies with F L Loncraine as she holds 100% of the issued share capital.

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.