

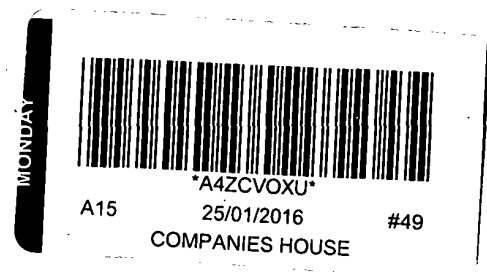
Registered number: 02918933

BIG TOE FILMS 1994 LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015



BIG TOE FILMS 1994 LIMITED
REGISTERED NUMBER: 02918933

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		1,901		8,401	
Cash at bank		140,783		176,105	
		<u>142,684</u>		<u>184,506</u>	
CREDITORS: amounts falling due within one year		<u>(107,887)</u>		<u>(78,947)</u>	
NET CURRENT ASSETS			<u>34,797</u>		<u>105,559</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,797</u>		<u>105,559</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>34,697</u>		<u>105,459</u>
SHAREHOLDERS' FUNDS			<u>34,797</u>		<u>105,559</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



R L Loncraine
Director

Date: 30 December 2015

The notes on page 2 form part of these financial statements.

BIG TOE FILMS 1994 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents net invoiced sales of services, excluding Value Added Tax.

1.3 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. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100