

3015176.

SCOTT FREE FILMS LIMITED

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ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTORS

R SCOTT
MRS J PAYNE
MRS L MARSHALL

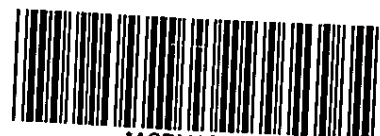
SECRETARY

RWL REGISTRARS LIMITED

REGISTERED OFFICE

REGIS HOUSE
134 PERCIVAL ROAD
ENFIELD
MIDDLESEX EN1 1QU

SATURDAY 1



A14 *ASBM10AY* 16/10/2010 461
COMPANIES HOUSE

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2010

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REGISTERED NUMBER 03015176

SCOTT FREE FILMS LIMITED

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BALANCE SHEET AS AT 31 JANUARY 2010

	NOTES	2010	2009
<u>FIXED ASSETS</u>			
Tangible Assets	2	10,940	6,145
<u>CURRENT ASSETS</u>			
Debtors	3	116,315	298,383
Cash at Bank		292,211	22,173
		<u>£408,526</u>	<u>£320,556</u>
<u>CREDITORS</u>			
Amounts falling due within one year	4	<u>£(432,536)</u>	<u>£(272,780)</u>
<u>NET CURRENT (LIABILITIES)/ASSETS</u>		(24,010)	47,776
<u>(LIABILITIES)/NET ASSETS</u>		<u>£(13,070)</u>	<u>£ 53,921</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	1	1
Profit and Loss Account		(13,071)	53,920
<u>SHAREHOLDERS FUNDS</u>		<u>£(13,070)</u>	<u>£ 53,921</u>

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of S 477 of the Companies Act 2006. Members have not required the Company under S 476 of the Companies Act 2006 to obtain an audit for the year ended 31 January 2010. The Directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with S 386 of the Companies Act 2006 and for preparing Accounts which give a true and fair view of the state of affairs of the Company as at 31 January 2010 and of its loss for the year then ended in accordance with the requirements of S 396 and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the Company.

In the opinion of the Directors, the Financial Statements have been prepared under the special provisions contained in Part 15 of the Companies Act 2006 relating to small companies.

Approved on behalf of the Board

 DIRECTOR
J. PAYNE
13/10/10. DATE

The Notes on pages 4 and 5 form an integral part of these Financial Statements

NOTES TO AND FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTSFOR THE YEAR ENDED 31 JANUARY 20101 ACCOUNTING POLICIES

These Financial Statements are prepared on the following bases

- (a) In accordance with the historical cost convention
- (b) Turnover represents amounts derived from the provision of services within the Company's ordinary activities, exclusive of Value Added Tax
- (c) Depreciation is provided by the reducing balance at 25% per annum
- (d) Foreign currency transactions during the year were converted at the exchange rate prevailing at the transaction date Any balances in foreign currency were converted at the rate of exchange prevailing at the Balance Sheet date Any differences on exchange were written off in the Profit and Loss Account
- (e) The Company takes advantage of exemptions available and does not prepare a cash flow statement

2 FIXED ASSETS

	<u>Fixtures Fittings and Equipment</u>
<u>Cost</u>	
At 1 February 2009	£23,951
Additions	8,442
At 31 January 2010	<u>£32,393</u>
<u>Depreciation.</u>	
At 1 February 2009	17,806
Charge for the Year	3,647
At 31 January 2010	<u>£21,453</u>
<u>Net Book Value</u>	
At 31 January 2010	<u>£10,940</u>

NOTES TO AND FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTSFOR THE YEAR ENDED 31 JANUARY 20103 DEBTORS

Included within Debtors is an amount of £NIL (2009 £NIL) which falls due after more than one year

4 CREDITORS

Included with Creditors is an amount of £NIL (2009 £NIL) which falls due after more than one year

5 CALLED UP SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
<u>Authorised</u>		
100 Ordinary Shares of £1 each	£ 100	£ 100
	=====	=====
<u>Allotted and Fully Paid</u>		
1 Ordinary Share of £1	£ 1	£ 1
	=====	=====