

Company Registration No. 03047227 (England and Wales)

MOVIE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

112086-APX-2012

Registered Office
5th Floor,
86 Jermyn Street, St James
London
SW1Y 6AW



MOVIE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Investments	2		10		10
Current assets					
Debtors		4,185		6,046	
Cash at bank and in hand		21,665		12,593	
		<u>25,850</u>		<u>18,639</u>	
Creditors amounts falling due within one year		<u>(119,209)</u>		<u>(92,675)</u>	
Net current liabilities			<u>(93,359)</u>		<u>(74,036)</u>
Total assets less current liabilities			<u>(93,349)</u>		<u>(74,026)</u>
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		<u>(103,349)</u>		<u>(84,026)</u>	
Shareholders' funds			<u>(93,349)</u>		<u>(74,026)</u>

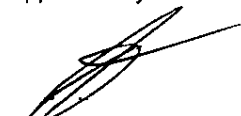
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 13-02-13


A. Leopold
Director

Company Registration No. 03047227

MOVIE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts where applicable.

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.5 Foreign currency translation

The company's accounting records are maintained in Pounds Sterling.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

2 Fixed assets

	Investments
	£
Cost	
At 1 January 2012 & at 31 December 2012	10
At 31 December 2011	10

The investment represents a 10% interest in the Film Partnership and is stated at cost.

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
10,000 ordinary shares	10,000	10,000

Ordinary shares have a par value of £1.