

DELACHEROY FILMS LIMITED

**Company Registration Number:
03200019 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

DELACHEROY FILMS LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Brian Levine Robert Jack Levine
Company secretary:	Brian Levine
Registered office:	Hanover House 14 Hanover Square London W1S 1HP
Company Registration Number:	03200019 (England and Wales)

DELACHEROY FILMS LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	12,500	23,755
Total fixed assets:		12,500	23,755
Current assets			
Cash at bank and in hand:		334	815
Total current assets:		334	815
Creditors			
Creditors: amounts falling due within one year		9,143	10,113
Net current assets (liabilities):		(8,809)	(9,298)
Total assets less current liabilities:		3,691	14,457
Creditors: amounts falling due after more than one year:		17,000	27,000
Total net assets (liabilities):		(13,309)	(12,543)

The notes form part of these financial statements

DELACHEROY FILMS LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(13,310)	(12,544)
Total shareholders funds:		<u>(13,309)</u>	<u>(12,543)</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Levine

Status: Director

The notes form part of these financial statements

DELACHEROY FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on a historical cost basis.

DELACHEROY FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Intangible assets

	Total
Cost	£
At 01st June 2014:	23,755
Revaluations:	(11,255)
	<u>12,500</u>
Net book value	£
At 31st May 2015:	<u>12,500</u>
At 31st May 2014:	<u>23,755</u>

DELACHEROY FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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