

# **FILM RESOURCES LIMITED**

## **FINANCIAL STATEMENTS**

**for the period ended 31 December 1997**

**Company No: 3293818**

***wagstaffs***

Chartered Accountants



**FILM RESOURCES LIMITED****BALANCE SHEET****for the period ended 31 December 1997**

1997

£

**CURRENT ASSETS**

Cash in hand

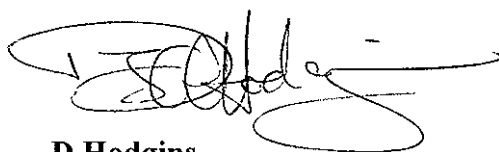
100**CAPITAL AND RESERVES**

Called up share capital

(Note 3)

100

The company was dormant within the meaning of section 252 of the Companies Act 1985,  
throughout the for the period ended 31 December 1997

**D Hodgins**

Director

# **FILM RESOURCES LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**for the period ended 31 December 1997**

### **1 ACCOUNTING POLICIES**

#### **Accounting Basis**

The financial statements are prepared under the historical cost convention.

### **2 CURRENT ASSETS**

	<u>1997</u>
	£
Cash in hand	<u>1000</u>

### **3 SHARE CAPITAL**

	<u>Authorised</u> <u>1997</u>	<u>Allotted, issued</u> <u>and fully paid</u> <u>1997</u>
Ordinary shares of £1 each	<u>1,000</u>	<u>100</u>

### **4 PROFIT AND LOSS ACCOUNT**

The company has not traded since incorporation.