

# **FILM RESOURCES LIMITED**

## **FINANCIAL STATEMENTS**

**for the year ended 31 December 1998**

**Company No: 3293818**

***wagstaffs***

Chartered Accountants



# **FILM RESOURCES LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**for the year ended 31 December 1998**

### **1 ACCOUNTING POLICIES**

#### **Accounting Basis**

The financial statements are prepared under the historical cost convention.

### **2 CURRENT ASSETS**

	<b>1998</b>	<b><u>1997</u></b>
	<b>£</b>	<b>£</b>
Cash in hand	<u>100</u>	<u>100</u>

### **3 SHARE CAPITAL**

	<b><u>Authorised</u></b>	<b><u>Allotted, issued</u></b>
	<b><u>1998 and 1997</u></b>	<b><u>and fully paid</u></b>
		<b><u>1998 and 1997</u></b>
Ordinary shares of £1 each	<u>1,000</u>	<u>100</u>

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

The company has not traded since incorporation.