

**BLUEBELL FILM DISTRIBUTORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

Bluebell Film Distributors Ltd
Company No. 03331403
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		<u>1,102</u>		<u>1,102</u>	
		1,102		1,102	
Creditors: Amounts Falling Due Within One Year	2	<u>(12,263)</u>		<u>(12,347)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(11,161)</u>		<u>(11,245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,161)</u>		<u>(11,245)</u>
NET ASSETS			<u>(11,161)</u>		<u>(11,245)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			<u>(11,163)</u>		<u>(11,247)</u>
SHAREHOLDERS' FUNDS			<u>(11,161)</u>		<u>(11,245)</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Paul Hills

21/12/2016

Bluebell Film Distributors Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Bank loans and overdrafts	975	837
Other taxes and social security	2,227	2,449
Other creditors	9,061	9,061
	<u>12,263</u>	<u>12,347</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2

4. Ultimate Controlling Party

The company's ultimate controlling party is Paul Hills by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.