

**MATRIX FILMS (NO. 65) LIMITED**

**Company Registration Number:  
03539000 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# MATRIX FILMS (NO. 65) LIMITED

## Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		11,401	11,422
<b>Total current assets:</b>		<u>11,401</u>	<u>11,422</u>
Creditors: amounts falling due within one year:	2	<u>( 12,628 )</u>	<u>( 12,641 )</u>
<b>Net current assets (liabilities):</b>		<u>( 1,227 )</u>	<u>( 1,219 )</u>
Total assets less current liabilities:		( 1,227 )	( 1,219 )
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 1,227 )</u></u>	<u><u>( 1,219 )</u></u>

The notes form part of these financial statements

# MATRIX FILMS (NO. 65) LIMITED

## Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and loss account:		( 1,228 )	( 1,220 )
<b>Shareholders funds:</b>		<u>( 1,227 )</u>	<u>( 1,219 )</u>

For the year ending 30 June 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 April 2008).

The financial statements were approved by the Board of Directors on 22 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Fudakowski

Status: Director

The notes form part of these financial statements

# **MATRIX FILMS (NO. 65) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008).

# MATRIX FILMS (NO. 65) LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

### 2. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Amounts due under finance leases and hire purchase contracts:	13	26
Other creditors:	12,615	12,615
Total:	<u>12,628</u>	<u>12,641</u>

# MATRIX FILMS (NO. 65) LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 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:	2	0.50	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	0.50	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.