Company Registration No. 03745130 (England and Wales)				
MARLBOROUGH FILMS LIMITED  ABBREVIATED ACCOUNTS				
FOR THE YEAR ENDED 30 APRIL 2016				

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## ABBREVIATED BALANCE SHEET

#### **AS AT 30 APRIL 2016**

Company Registration No. 03745130

		2016	2016		2015	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		27,295		50,353	
Current assets						
Debtors		18,008		45,108		
Cash at bank and in hand		76,353		194,294 ———		
		94,361		239,402		
Creditors: amounts falling due within one year		(87,505)		(138,618)		
Net current assets			6,856		100,784	
Total assets less current liabilities			34,151		151,137	
Provisions for liabilities			(5,425)		(9,994)	
			28,726		141,143	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			28,626		141,043	
Shareholders' funds			28,726		141,143	

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 January 2017

Mr N M Hirschkorn

Director

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 APRIL 2016

## 1 Accounting policies

## 1.1 Accounting convention

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

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Straight line

During the year, the company changed the rate of depreciation form to 25% on cost. had the old calculation been used there would have been an extra £10,307 profit for the year.

#### 2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	104,596
Additions	2,389
At 30 April 2016	106,985
Depreciation	
At 1 May 2015	54,243
Charge for the year	25,447
At 30 April 2016	79,690
Net book value	
At 30 April 2016	27,295
At 30 April 2015	50,353

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

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