

Company Registration No. 03745130 (England and Wales)

MARLBOROUGH FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

MARLBOROUGH FILMS LIMITED

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MARLBOROUGH FILMS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2016****Company Registration No. 03745130**

	Notes	2016 £	£	2015 £	£
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 Hirschhorn
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Straight line
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2 Fixed assets

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

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
		<u> </u>	<u> </u>

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