

**Registered Number 03785406**

**STRONG BOYS LTD.**

**Abbreviated Accounts**

**8 December 2015**

**Abbreviated Balance Sheet as at 8 December 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(2)	(2)
<b>Shareholders' funds</b>		<u>0</u>	<u>0</u>

- For the year ending 8 December 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.

Approved by the Board on 11 January 2016

And signed on their behalf by:

**Jonathan Barnes, Director**

**Notes to the Abbreviated Accounts for the period ended 8 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was contracted to produce the cinematographic film STRONG BOYS (subsequently called Goodbye Charlie Bright) and arranged the necessary finance so to do, at no cost or risk to itself.

The film was completed and delivered to the financiers by 8 December 2000.

In September 2001 the company entered into a sale and leaseback arrangement. Based upon the provisions contained within FRS5 in relation to securitised assets, the escrow balance and related finance lease are not recognized within the balance sheet. This treatment is recommended in IASC Interpretation SIC27. There was no financial benefit to the company during the year, although the company retains a small share of any future net profit of the film.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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