

**Registered Number 03946785**

**PROJECT ROSEBUD LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Creditors: amounts falling due within one year</b>		(639,625)	(639,625)
<b>Net current assets (liabilities)</b>		<u>(639,625)</u>	<u>(639,625)</u>
<b>Total assets less current liabilities</b>		<u>(639,625)</u>	<u>(639,625)</u>
<b>Total net assets (liabilities)</b>		<u>(639,625)</u>	<u>(639,625)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(639,627)	(639,627)
<b>Shareholders' funds</b>		<u>(639,625)</u>	<u>(639,625)</u>

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:

**David Parkhill, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies**

The parent of the smallest and largest group of which the company is a member for which group accounts are drawn up is the British Film Institute (BFI), a body incorporated by Royal Charter and also a registered charity (number 287780). Copies of the consolidated accounts are publicly available from the Charity Commission or by application to the BFI Board Secretary at 21 Stephen Street, London W1T 1LN.

At 31 March 2016, the Company has net liabilities of £639,625. All amounts are owed to its parent, the BFI. As the activities of the company are within the objects of the BFI, it does not intend to request repayment of the amount.

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.