

COMPANY REGISTRATION NUMBER 4824002

THE WORLD UNSEEN FILMS LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2011

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28/09/2012

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THE WORLD UNSEEN FILMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

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THE WORLD UNSEEN FILMS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors		53,007		28,900	
Cash at bank and in hand		160		1,070	
		<u>53,167</u>		<u>29,970</u>	
CREDITORS: Amounts falling due within one year		<u>8,460</u>		<u>7,415</u>	
NET CURRENT ASSETS			<u>44,707</u>		<u>22,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,707</u>		<u>22,555</u>
CREDITORS: Amounts falling due after more than one year			<u>338,535</u>		<u>338,535</u>
			<u>(293,828)</u>		<u>(315,980)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2	10,000		10,000	
Profit and loss account		(303,828)		(325,980)	
DEFICIT			<u>(293,828)</u>		<u>(315,980)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts.

THE WORLD UNSEEN FILMS LIMITED

ABBREVIATED BALANCE SHEET (*continued*)

31 DECEMBER 2011

These abbreviated accounts were approved by the directors and authorised for issue on 28/12/2011, and are signed on their behalf by



MS S SARIF



MS H KATTAN

Company Registration Number 4824002

The notes on page 3 form part of these abbreviated accounts.

THE WORLD UNSEEN FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Going concern

The financial statements have been prepared on a going concern basis which assumes the continuing financial support of the company's directors

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>