

Registered number
04824002

The World Unseen Films Limited

Abbreviated Accounts

31 December 2008

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COMPANIES HOUSE

The World Unseen Films Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors		16,266	16,947
Bank and Cash in hand		10,426	21,541
		<u>26,692</u>	<u>38,488</u>
Creditors: amounts falling due within one year	3	(2,484)	(1,000)
Net Current Assets		<u>24,208</u>	<u>37,488</u>
Creditors: amounts falling due more than one year	4	(351,017)	(28,473)
Net Assets		<u>(326,809)</u>	<u>9,015</u>
Capital and reserves			
Called up share capital	5	10,000	10,000
Profit and loss account	6	(336,809)	(985)
Shareholder's funds		<u>(326,809)</u>	<u>9,015</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Ms Shamim Sarif

Director

Approved by the board on 21 September 2009

The World Unseen Films Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Operating profit		2008	2007
		£	
This is stated after charging:			
Depreciation of owned fixed assets		-	-
Depreciation of assets held under finance leases and hire		-	-
		<u>-</u>	<u>-</u>
3 Creditors: amounts falling due within one year		2008	2007
		£	£
Bank loans and overdrafts		-	-
Other creditors		2,484	1,000
		<u>2,484</u>	<u>1,000</u>
4 Creditors: amounts falling due more than one year		2008	2007
		£	£
Investors		351,017	28,473
		<u>351,017</u>	<u>28,473</u>
5 Share capital		2008	2007
		£	£
Authorised:			
Ordinary shares of £1 each		10,000	10,000
		<u>10,000</u>	<u>10,000</u>
	2008	2008	2007
	No	£	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each	10,000	10,000	10,000
	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>
6 Profit and loss account		2008	2007
		£	£
Profit / (Loss) b/f		(985)	-
Profit / (Loss) for the year		(335,824)	(985)
		<u>(336,809)</u>	<u>(42)</u>
31 Decmebr 2008			