

THE WORLD UNSEEN FILMS LIMITED

ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31st December 2015
(Company number:04824002)



THE WORLD UNSEEN FILMS LIMITED (Company no:04824002)

Page I

ABBREVIATED BALANCE SHEET

As at 31st December 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Cash & Bank		6,014		443	
Trade Debtor		9,714		20,535	
Other Debtor		7,892		33,382	
		-----		-----	
		23,620		54,360	
		-----		-----	
CREDITORS-Amounts falling due within one year					
	(1)	9,145		11,069	
		-----		-----	
			14,475		43,291
			-----		-----
CREDITORS-Amounts falling due after more one year					
Other Creditors			(292,345)		(338,535)
			-----		-----
NET CURRENT LIABILITIES			(277,870)		(295,244)
			=====		=====
CAPITAL AND RESERVES					
Called up Share Capital (2)			10,000		10,000
Profit and Loss Account			(287,870)		(305,244)
			-----		-----
			(277,870)		(295,244)
			=====		=====

The notes on page II form part of these financial statements.

For the year ending 31st December 2015 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 accounts 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 accounts,

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved on behalf of the board of directors.


Harish Rattan
Director

Dated: 5th September 2016

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31st December 2015.

Page II

1. CREDITORS - amounts falling due within one year

	2015	2014
	£	£
Trade Creditors	8,824	9,208
Other Creditors	321	1,861
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	9,145	11,069
	-----	-----

2. SHARE CAPITALS

	2015	2014
	£	£
Ordinary shares of £1 each:		
Authorised	10,000	10,000
	=====	=====
Allotted, called up and fully paid	10,000	10,000
	=====	=====