

**THE WORLD UNSEEN FILMS LIMITED**

**Company Registration Number:  
04824002 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **THE WORLD UNSEEN FILMS LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Ilanan Kattan
<b>Company secretary:</b>	Shamim Sarif
<b>Registered office:</b>	Enlightenment House 151 Copse Hill London SW20 0SU
<b>Company Registration Number:</b>	04824002 (England and Wales)

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# THE WORLD UNSEEN FILMS LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		45,012	45,012
Cash at bank and in hand:		13	13
<b>Total current assets:</b>		<u>45,025</u>	<u>45,025</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		671	671
<b>Net current assets (liabilities):</b>		<u>44,354</u>	<u>44,354</u>
<b>Total assets less current liabilities:</b>		44,354	44,354
Creditors: amounts falling due after more than one year:		338,535	338,535
<b>Total net assets (liabilities):</b>		<u>( 294,181 )</u>	<u>( 294,181 )</u>

The notes form part of these financial statements

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# THE WORLD UNSEEN FILMS LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>10,000</b>	10,000
Profit and Loss account:		<b>( 304,181 )</b>	( 304,181 )
<b>Total shareholders funds:</b>		<b><u>( 294,181 )</u></b>	<b><u>( 294,181 )</u></b>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 22 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Hanan Kattan

Status: Director

The notes form part of these financial statements

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# **THE WORLD UNSEEN FILMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

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# THE WORLD UNSEEN FILMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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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.

