

Walking Pictures Ltd

Directors Report

The directors present their annual report and the financial statements for year ended 31st March 2012

Principal Activity

The company's principal activity is that of providing film making services

Directors and their interests

The directors at 31st March 2012 and their interest in the share capital of the company were as follows

S Amott

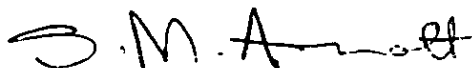
100 shares of £1 each

Small Company Rules

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved and signed

Date



S Amott

20-6-12

MONDAY



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COMPANIES HOUSE

Walking Pictures Ltd
Co. No. 4915107

Balance sheet at 31st March 2012

Fixed assets (less dep'n)		628
Current assets		
Debtors	0	
Bank	4348	4348
Creditors		
Trade	4069	
Taxation	679	4748
		228
Capital and Reserves		
Share capital	100	
Retained profit	517	
Profit and loss account	-389	
		228

For the year ended 31st March 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. 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 responsibility for ensuring that the company keeps accounting records which comply with section 386. The directors also acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved and signed

Date

S. M. Amott

20/6/12

S Amott

Walking Pictures Ltd
Co. No. 4915107

Statement of Income and Expenditure

Year ended 31st March 2012

Sales/work done		20392
Materials/cost of sales		4015
		<hr/>
		16377
<u>Less</u>		
Accountancy	600	
Bank charges	180	
Insurance	263	
Postage and stationery	259	
Premises costs	520	
Research/subscriptions	483	
Repairs	773	
Travel and subsistence	1030	
Mileage	190	
Telephone/internet	422	
Wages and related costs	7332	
Sundries	14	
Depreciation	421	
		<hr/>
		12487
		<hr/>
		3890
Dividends -net		3600
Corporation tax		679
		<hr/>
		-389

Approved and signed

Date

S. M. Amott

20/6/12

S Amott