

4915107

Walking Pictures Ltd

Directors Report

The directors present their annual report and the financial statements for year ended 31st March 2013

Principal Activity

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

Directors and their interests

The directors at 31st March 2013 and their interest in the share capital of the company were as follows


S Arnott

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

S.M.A. 

Date 25-6-13

S Arnott

TUESDAY



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26/11/2013

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COMPANIES HOUSE

Walking Pictures Ltd
Co No 4915107

Balance sheet at 31st March 2013

Fixed assets (less dep'n)		909
Current assets		
Debtors	3600	
Bank	4112	7712
Creditors		
Trade	6640	
Taxation	1777	8417
		<div>204</div>
Capital and Reserves		
Share capital	100	
Retained profit	128	
Profit and loss account	-24	
		<div>204</div>

For the year ended 31st March 2013 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. Arnott

25-6-13

S Arnott

Walking Pictures Ltd
Co No 4915107

Statement of Income and Expenditure

Year ended 31st March 2013

Sales/work done		25656
Materials/cost of sales		3856

<u>Less</u>		21800
Accountancy	720	
Bank charges	7	
Insurance	70	
Postage,stationery,office costs	708	
Premises costs	520	
Research/subscriptions	446	
Travel and subsistence	767	
Bike costs	242	
Telephone/internet	278	
Training	180	
Wages and related costs	7673	
Sundries	14	
Depreciation	772	
		12397

Dividends -net		9403
Corporation tax		7650
		1777

		-24

Approved and signed

S M Arnott

Date

25/6/13

S Arnott