

Walking Pictures Ltd

Directors Report

The directors present their annual report and the financial statements for year ended 31st March 2015

Principal Activity

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

Directors and their interests

The directors at 31st March 2015 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

Date

S.M.A. 

18-6-15

S Arnott

THURSDAY



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25/06/2015
COMPANIES HOUSE

Walking Pictures Ltd
Co. No. 4915107

Balance sheet at 31st March 2015

Fixed assets (less dep'n)		2908
Current assets		
Debtors	0	
Bank	14855	14855
Creditors		
Trade	14501	
Taxation	3050	17551
		<div>212</div>
Capital and Reserves		
Share capital	100	
Retained profit	125	
Profit and loss account	-13	
		<div>212</div>

For the year ended 31st March 2015 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



18/6/15

S Arnott

Walking Pictures Ltd
Co. No. 4915107

Statement of Income and Expenditure

Year ended 31st March 2015

Sales/work done		34929
Materials/cost of sales		3658
		<hr/>
		31271
<u>Less</u>		
Accountancy	650	
Bank charges	15	
Insurance	191	
Postage,stationery,office costs	379	
Premises costs	520	
Repairs	97	
Research/subscriptions	701	
Travel and subsistence	240	
Bike costs	70	
Telephone/internet	338	
Training	745	
Wages and related costs	8010	
Sundries	13	
Depreciation	2315	
		<hr/>
		14284
		<hr/>
Dividends -net		16987
Corporation tax		13950
		<hr/>
		3050
		<hr/>
		-13

Approved and signed

Date



18/6/15

S Arnott