

Alpha Male Films Limited

Abbreviated Accounts

For the year ended 31 December 2014



Alpha Male Films Limited

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Alpha Male Films Limited

Independent Auditors' Report to Alpha Male Films Limited

Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Alpha Male Films Limited for the year ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Kingston Smith LLP

Peter Smithson (Senior Statutory Auditor)
for and on behalf of Kingston Smith LLP

..... 23 September 2015

Chartered Accountants
Statutory Auditor

141 Wardour Street
London
W1F 0UT

Alpha Male Films Limited

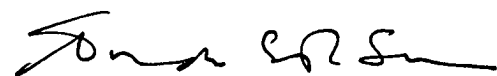
Abbreviated Balance Sheet

As at 31 December 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Cash at bank and in hand		9,871		9,819	
Creditors: amounts falling due within one year		<u>(48,301)</u>		<u>(44,349)</u>	
Total assets less current liabilities			(38,430)		(34,530)
Creditors: amounts falling due after more than one year			<u>(1,582,869)</u>		<u>(1,582,869)</u>
			<u>(1,621,299)</u>		<u>(1,617,399)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(1,621,301)</u>		<u>(1,617,401)</u>
Shareholders' funds			<u>(1,621,299)</u>		<u>(1,617,399)</u>

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

Approved by the Board for issue on 22nd September 2015



T Styler Sumner
Director

Company Registration No. 05160288

Alpha Male Films Limited

Notes to the Abbreviated Accounts

For the year ended 31 December 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis. This is considered appropriate as the ultimate controlling party continues to provide financial support to the company for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>