COMPANY REGISTRATION NUMBER 5680616

WALKER GEORGE FILMS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 JANUARY 2011



KAJAINE LIMITED
Chartered Accountants
1st Floor
Alpine House Unit 2
Honeypot Lane
London
NW9 9RX

WALKER GEORGE FILMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WALKER GEORGE FILMS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Note	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS	2				
Tangible assets			**4,828**		5,343
CURRENT ASSETS					
Debtors		-		9,510	
Cash at bank and in hand		**30,383**		73,431	
		30,383		82,941	
CREDITORS: Amounts falling due within one year		**33,540**		32,505	
NET CURRENT (LIABILITIES)/ASSETS			**(3,157)**		50,436
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,671**		55,779
CAPITAL AND RESERVES					
Called-up equity share capital	3		**100**		100
Profit and loss account			**1,571**		55,679
SHAREHOLDERS' FUNDS			**1,671**		55,779

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 8 September 2011, and are signed on their behalf by

MR S L P WALKER

Company Registration Number 5680616

The notes on pages 2 to 3 form part of these abbreviated accounts.

WALKER GEORGE FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% per annum on reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

WALKER GEORGE FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2010	**14,841**
Additions	**1,094**
At 31 January 2011	**15,935**
DEPRECIATION	
At 1 February 2010	**9,498**
Charge for year	**1,609**
At 31 January 2011	**11,107**
NET BOOK VALUE	
At 31 January 2011	**4,828**
At 31 January 2010	5,343

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2011 No	2011 £	2010 No	2010 £
100 Ordinary shares of £1 each	**100**	**100**	100	100