

**REGISTERED NUMBER: 06206154 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2014**

**for**

**COMPATIBILITY PICTURES LIMITED**

**Contents of the Abbreviated Accounts  
for the year ended 30 April 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**COMPATIBILITY PICTURES LIMITED**

**Company Information  
for the year ended 30 April 2014**

**DIRECTORS:**

R Morrison  
A E Mitchell

**SECRETARY:**

A E Mitchell

**REGISTERED OFFICE:**

42 Danvers Close  
Broughton  
Banbury  
Oxfordshire  
OX15 5DX

**REGISTERED NUMBER:**

06206154 (England and Wales)

**ACCOUNTANTS:**

Camerons Accountancy Consultants Limited  
Chartered Accountants  
9, Worton Park  
Cassington  
Witney  
Oxfordshire  
OX29 4SX

**COMPATIBILITY PICTURES LIMITED (REGISTERED NUMBER: 06206154)****Abbreviated Balance Sheet  
30 April 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		105,033	104,408
Cash at bank		<u>80</u>	<u>706</u>
		105,113	105,114
<b>CREDITORS</b>			
Amounts falling due within one year		<u>123,878</u>	<u>123,878</u>
<b>NET CURRENT LIABILITIES</b>		<u>(18,765)</u>	<u>(18,764)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(18,765)</u>	<u>(18,764)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10	10
Share premium		59,998	59,998
Profit and loss account		<u>(78,773)</u>	<u>(78,772)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(18,765)</u>	<u>(18,764)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2015 and were signed on its behalf by:

A E Mitchell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 30 April 2014**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been based on a going concern basis, based on the continuing support from long term creditors, directors and shareholders.

**Accounting convention**

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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,043	Ordinary	0.01	<u>10</u>	<u>10</u>

**3. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of Compatibility Pictures Limited is Shooting Movies Limited, as the majority share holding entity.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.