

ICTS FILMS LIMITED

ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31st December 2012
(Company number:06289220)

SATURDAY



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23/03/2013

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COMPANIES HOUSE

ICTS FILMS LIMITED (Company no:06289220) Page I
 ABBREVIATED BALANCE SHEET
 As at 31st December 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Cash & Bank		17		1,091	
Trade Debtor		945		945	
Other Debtor		569		35,024	
		-----		-----	
		1,531		37,060	
		-----		-----	
CREDITORS-Amounts falling due within one year					
		1,357		34,861	
		-----		-----	
			174		2,199
CREDITORS-Amounts falling due After more than one year					
Other Creditors		(232,140)		(232,140)	
		-----		-----	
NET CURRENT LIABILITIES		(231,966)		(229,941)	
		=====		=====	
CAPITAL AND RESERVES					
Called up Share Capital (3)		1,000		1,000	
Profit and Loss Account		(230,966)		(230,941)	
		-----		-----	
		(231,966)		(229,941)	
		=====		=====	

The notes on page II form part of these financial statements.

For the year ending 31st December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved on behalf of the board of directors.

Hanan Kattan
 Director

Dated: 11th March 2013

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31st December 2012.

1.SHARE CAPITALS

	2012	2011
	£	£
Ordinary shares of £1 each:		
Authorised	1,000	1,000
	=====	=====
Allotted, called up		
and fully paid	1,000	1,000
	=====	=====