

# **HIGH ANGLE PICTURES LTD**

**Company Registration Number:  
06455672 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# **HIGH ANGLE PICTURES LTD**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	P M Hunt
<b>Registered office:</b>	2 Tressell Way, Thorpe Astley Braunstone Leicester LE3 3RA
<b>Company Registration Number:</b>	06455672 (England and Wales)

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# HIGH ANGLE PICTURES LTD

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	48,346	55,942
<b>Total fixed assets:</b>		<u>48,346</u>	<u>55,942</u>
<b>Current assets</b>			
Debtors:		3,284	10,065
Cash at bank and in hand:		18,041	1,952
<b>Total current assets:</b>		<u>21,325</u>	<u>12,017</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		45,973	25,873
<b>Net current assets (liabilities):</b>		<u>( 24,648 )</u>	<u>( 13,856 )</u>
<b>Total assets less current liabilities:</b>		23,698	42,086
Creditors: amounts falling due after more than one year:		19,052	38,375
<b>Total net assets (liabilities):</b>		<u><u>4,646</u></u>	<u><u>3,711</u></u>

The notes form part of these financial statements

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# HIGH ANGLE PICTURES LTD

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		4,546	3,611
<b>Total shareholders funds:</b>		<u>4,646</u>	<u>3,711</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P M Hunt

Status: Director

The notes form part of these financial statements

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# **HIGH ANGLE PICTURES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 15% reducing balance, Motor vehicles 25% reducing balance

#### **Other accounting policies**

"Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term."

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# HIGH ANGLE PICTURES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2014:	82,783
Additions:	1,317
At 31st December 2014:	84,100
<b>Depreciation</b>	
At 01st January 2014:	26,841
Charge for year:	8,913
At 31st December 2014:	35,754
<b>Net book value</b>	
At 31st December 2014:	48,346
At 31st December 2013:	55,942

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# HIGH ANGLE PICTURES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

