

Registered number
06692868

UKFilmNet

Abbreviated Accounts

30 September 2016

UKFilmNet**Registered number:** 06692868**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	509	764
Current assets			
Debtors	928	-	
Cash at bank and in hand	122	2,727	
	<u>1,050</u>	<u>2,727</u>	
Creditors: amounts falling due within one year	(330)	(4,981)	
Net current assets/(liabilities)		<u>720</u>	<u>(2,254)</u>
Total assets less current liabilities		<u>1,229</u>	<u>(1,490)</u>
Provisions for liabilities		(100)	(150)
Net assets/(liabilities)		<u>1,129</u>	<u>(1,640)</u>
Capital and reserves			
Profit and loss account		1,129	(1,640)
Shareholder's funds		<u>1,129</u>	<u>(1,640)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Foulsham

Director

Approved by the board on 22 June 2017

**Notes to the Abbreviated Accounts
for the year ended 30 September 2016**

1 Accounting policies

Basis of preparation

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

The company is reliant on the continued support of the director by non-withdrawal of his loan account for the foreseeable future and on this basis the company in the opinion of the director is a going concern.

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Camera, office and computer equipment	33.33% straight line
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2 Tangible fixed assets

£

Cost

At 1 October 2015	1,019
At 30 September 2016	<u>1,019</u>

Depreciation

At 1 October 2015	255
Charge for the year	255
At 30 September 2016	<u>510</u>

Net book value

At 30 September 2016	<u>509</u>
At 30 September 2015	<u>764</u>

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