

Registered Number 07000954

A1 PICTURES LTD

Abbreviated Accounts

31 August 2012

*Amending*



*Amending*

**A1 PICTURES LTD**

**Registered Number 07000954**

**Abbreviated Balance Sheet as at 31 August 2012**

	<i>Notes</i>	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		6000-	2000
<del>Investments</del> <i>Tangible assets</i>		4500 -	2000
		<u>10500-</u>	<u>4000</u>
<b>Current assets</b>			
Cash at bank and in hand		1,000	12 #
		<u>1,000</u>	<u>12 #</u>
<b>Prepayments and accrued income</b>		-	-
<b>Net current assets (liabilities)</b>		<u>2600 <del>1,000</del></u>	<u>1812</u>
<b>Total assets less current liabilities</b>		13,100 <del>1,000</del>	# 5812
<b>Total net assets (liabilities)</b>		13,100 <del>1,000</del>	# 5812
<b>Capital and reserves</b>			
Called up share capital		13,100 <del>1,000</del>	# 5812
<b>Shareholders' funds</b>		13,100 <del>1,000</del>	# 5812

- For the year ending 31 August 2012 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.

Approved by the Board on 28 August 2013

And signed on their behalf by.  
**Christopher Abbott, Director**

*Christopher Abbott*

*amending*

**A1 PICTURES LTD**

**Registered Number 07000954**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012**

**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.

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.