

METROPOLIS FILMS LIMITED

**Company Registration Number:
07936804 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

METROPOLIS FILMS LIMITED

Company Information for the Period Ended 31st January 2014

Director:	A Bell
	M Gaskin
	J Shurville
Registered office:	Little Sharlowes Flaunden
	Hemel Hempstead
	Hertfordshire
	HP3 0PP
Company Registration Number:	07936804 (England and Wales)

METROPOLIS FILMS LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		14	-
Total current assets:		<u>14</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		142	1,127
Net current assets (liabilities):		<u>(128)</u>	<u>(1,127)</u>
Total assets less current liabilities:		<u>(128)</u>	<u>(1,127)</u>
Total net assets (liabilities):		<u><u>(128)</u></u>	<u><u>(1,127)</u></u>

The notes form part of these financial statements

METROPOLIS FILMS LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1,000	1
Profit and Loss account:		(1,128)	(1,128)
Total shareholders funds:		<u>(128)</u>	<u>(1,127)</u>

For the year ending 31 January 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 28 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Shurville

Status: Director

The notes form part of these financial statements

METROPOLIS FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts are prepared under the historic cost convention

METROPOLIS FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

