

Registered Number: 08119015

England and Wales

Black House Pictures Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2014

Black House Pictures Ltd
Contents Page
For the year ended 30 June 2014

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Black House Pictures Ltd
Abbreviated Balance Sheet
As at 30 June 2014

	Notes	2014 £	2013 £
Creditors: amounts falling due within one year		(2,033)	(1,878)
Net current liabilities		(2,033)	(1,878)
Total assets less current liabilities		(2,033)	(1,878)
Net liabilities		(2,033)	(1,878)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(2,034)	(1,879)
Shareholders funds		(2,033)	(1,878)

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Katherine L Tuck Director

Date approved by the board: 25 March 2015

Black House Pictures Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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.