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**THE FYZZ FACILITY FILM SIX LIMITED (FORMERLY THE FYZZ FACILITY  
APPS THREE LIMITED)**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2013**

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**THE FYZZ FACILITY FILM SIX LIMITED (FORMERLY THE FYZZ FACILITY APPS THREE LIMITED)**  
**REGISTERED NUMBER: 08232304**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

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	Note	£	2013 £
<b>CURRENT ASSETS</b>			
Debtors		2,302	
Cash at bank		<u>61</u>	
		2,363	
<b>CREDITORS: amounts falling due within one year</b>		<u>(2,811)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(448)</u>
<b>NET LIABILITIES</b>			<u><u>(448)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		20
Share premium account			1,980
Profit and loss account			<u>(2,448)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u><u>(448)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 June 2014.

**Wayne M Godfrey**  
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 SEPTEMBER 2013

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

At the balance sheet date the company is showing net liabilities of £448 and, in order to continue trading, is dependant on the continued financial support of The Fyzz Facility Limited. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of this support.

2. SHARE CAPITAL

	2013 £
<b>Allotted, called up and fully paid</b>	
2,000 Ordinary 'A' shares of £0.01 each	<u>20</u>

On incorporation the company issued 2,000 Ordinary 'A' shares of 1p each at a premium of 99p per share.