

IMPERIAL FILM COMPANY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

IMPERIAL FILM COMPANY LIMITED
Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Investments	2	4	4
		<u>4</u>	<u>4</u>
Current assets			
Debtors		(302,476)	(302,476)
Cash at bank and in hand		2	2
		<u>(302,474)</u>	<u>(302,474)</u>
Creditors: amount falling due within one year		<u>(5)</u>	<u>(5)</u>
Net current assets		<u>(302,479)</u>	<u>(302,479)</u>
Total assets less current liabilities		(302,475)	(302,475)
Creditors: amount falling due after more than one year		308,734	308,734
Net assets		<u>6,259</u>	<u>6,259</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,257	6,257
Shareholders funds		<u>6,259</u>	<u>6,259</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Verner Bach Pedersen
Director

Date approved by the board: 28 September 2018

IMPERIAL FILM COMPANY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

General Information

Imperial Film Company Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08341124, registration address 41 St. Peters Road, Croydon, CR0 1HN.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. Investments

Cost or Valuation	Other investments other than loans	Total
	£	£
At 01 January 2017	4	4
Additions	-	-
Disposals	-	-
At 31 December 2017	<u>4</u>	<u>4</u>

3. Share Capital

Allotted	2017	2016
	£	£
2 Ordinary shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>

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