

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 7 AUGUST 2014 TO 31 AUGUST 2015**  
**FOR**  
**FILMED CONTENT LIMITED**

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FOR THE PERIOD 7 AUGUST 2014 TO 31 AUGUST 2015**

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**FILMED CONTENT LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 7 AUGUST 2014 TO 31 AUGUST 2015**

**DIRECTOR:**

Miss G D Masters

**SECRETARY:**

Mrs A D Masters

**REGISTERED OFFICE:**

20 Harcourt Street  
London  
W1H 4HG

**REGISTERED NUMBER:**

09166274 (England and Wales)

**BALANCE SHEET**  
**31 AUGUST 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 May 2016 and were signed by:

Miss G D Masters - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 7 AUGUST 2014 TO 31 AUGUST 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the period ended 31 August 2015.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital	1	<u>1</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.