

Company Registration No. 09240419 (England and Wales)

**LEES COURT FILMS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



# LEES COURT FILMS LIMITED

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# LEES COURT FILMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Stocks		179,757		156,908	
Creditors: amounts falling due within one year		(185,653)		(158,908)	
<b>Total assets less current liabilities</b>			<u>(5,896)</u>		<u>(2,000)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			(6,896)		(3,000)
<b>Shareholders' funds</b>			<u>(5,896)</u>		<u>(2,000)</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 16 June 2016

The Countess Sondes  
Director



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## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.3 Stock

Stock represents costs incurred in film production and is valued at the lower of cost and net realisable value. Cost includes all costs in bringing the product to its present location and condition. Net realisable value is based on estimated revenues less any estimated further costs expected to be incurred to realise those sales.

2 Share capital	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1,000 ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The company is under the control of the director, The Countess Sondes, by virtue of her 100% shareholding.