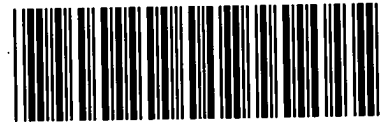


Company Registration No. 09240419 (England and Wales)

LEES COURT FILMS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

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LEES COURT FILMS LIMITED

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LEES COURT FILMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£
Current assets			
Stocks		156,908	
Creditors: amounts falling due within one year		(158,908)	
Total assets less current liabilities			(2,000)
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			(3,000)
Shareholders' funds			(2,000)

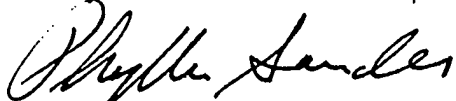
For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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 29 September 2015



The Countess Sodes
Director

Company Registration No. 09240419 (England and Wales)

LEES COURT FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

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 April 2008).

1.2 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

2014
£

Allotted, called up and fully paid

1,000 ordinary shares of £1 each

1,000

1,000 ordinary shares of £1 were issued at par during the period.

3 Ultimate parent company

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