

Registered Number NI605058

BIG FISH FILMS (NI) LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	250	250
Tangible assets	3	890	374
		<u>1,140</u>	<u>624</u>
Current assets			
Debtors		300	9,939
Cash at bank and in hand		37,766	17,686
		<u>38,066</u>	<u>27,625</u>
Creditors: amounts falling due within one year		<u>(31,592)</u>	<u>(24,779)</u>
Net current assets (liabilities)		<u>6,474</u>	<u>2,846</u>
Total assets less current liabilities		<u>7,614</u>	<u>3,470</u>
Total net assets (liabilities)		<u>7,614</u>	<u>3,470</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,514	3,370
Shareholders' funds		<u>7,614</u>	<u>3,470</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2014

And signed on their behalf by:

Mr Eoin O'Callaghan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with accounting standards generally accepted in Ireland and Northern Irish statute comprising the Companies Act 2006. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those published by the Institute of Chartered Accountants in Ireland and issued by the Accounting Standards Board.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>250</u>
Amortisation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	<u>-</u>
Net book values	
At 31 January 2014	<u>250</u>
At 31 January 2013	<u>250</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	499
Additions	812
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>1,311</u>
Depreciation	
At 1 February 2013	125
Charge for the year	296

On disposals	-
At 31 January 2014	<u>421</u>
Net book values	
At 31 January 2014	<u>890</u>
At 31 January 2013	<u>374</u>

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