

Company Registration No. 01924963 (England and Wales)

THE JON BLAIR FILM COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

SATURDAY



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COMPANIES HOUSE

THE JON BLAIR FILM COMPANY LIMITED

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THE JON BLAIR FILM COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		35,224		39,765
Current assets					
Debtors		75,530		21,355	
Cash at bank and in hand		13,890		98,895	
		<u>89,420</u>		<u>120,250</u>	
Creditors: amounts falling due within one year		<u>(9,303)</u>		<u>(8,329)</u>	
Net current assets			80,117		111,921
Total assets less current liabilities			<u>115,341</u>		<u>151,686</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			115,339		151,684
Shareholders' funds			<u>115,341</u>		<u>151,686</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27th April 2015

Mr J R Blair
Director

Company Registration No. 01924963

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% Reducing balance
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1.5 Foreign currency translation

2 Fixed assets

Tangible assets

£

Cost

At 1 January 2014 136,734

Additions	1,675
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At 31 December 2014	138,409
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Depreciation

At 1 January 2014	96,969
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Charge for the year	6,216
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At 31 December 2014 103,185

Net book value

At 31 December 2014 35,224

At 31 December 2013 39,765

THE JON BLAIR FILM COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>