

Registered number: 03010886

ILLUMINATED FILMS (CHRISTMAS CAROL) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

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COMPANIES HOUSE

ILLUMINATED FILMS (CHRISTMAS CAROL) LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to the Abbreviated Accounts	2

ILLUMINATED FILMS (CHRISTMAS CAROL) LIMITED
REGISTERED NUMBER: 03010886

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

		29 February 2016	28 February 2015
	Note	£	£
CURRENT ASSETS			
Debtors		-	208,545
Cash at bank		-	46,771
		-	255,316
CREDITORS: amounts falling due within one year		-	(250,771)
NET CURRENT ASSETS		-	4,545
TOTAL ASSETS LESS CURRENT LIABILITIES		-	4,545
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(2)	4,543
SHAREHOLDERS' FUNDS		-	4,545

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



I Harvey
Director

Date: 3 November 2016

The notes on page 2 form part of these financial statements.

ILLUMINATED FILMS (CHRISTMAS CAROL) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

	29 February 2016 £	28 February 2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2