

COMPANY REGISTRATION NUMBER 03380233

FILMMASTER EVENTS LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2013

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FILMMASTER EVENTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2013

| CONTENTS | PAGE |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

FILMMASTER EVENTS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

| | Note | 2013 € | € | 2012 € |
|---|------|-----------------|---------------|---------------|
| CURRENT ASSETS | | | | |
| Debtors | | 33,920 | | 11,736 |
| Cash at bank and in hand | | 95,730 | | - |
| | | <u>129,650</u> | | <u>11,736</u> |
| CREDITORS: Amounts falling due within one year | | <u>(56,184)</u> | | <u>(216)</u> |
| NET CURRENT ASSETS | | | <u>73,466</u> | <u>11,520</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>73,466</u> | <u>11,520</u> |
| CAPITAL AND RESERVES | | | | |
| Called-up equity share capital | 3 | | 12,234 | 12,234 |
| Profit and loss account | | | <u>61,232</u> | <u>(714)</u> |
| SHAREHOLDERS' FUNDS | | | <u>73,466</u> | <u>11,520</u> |

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies

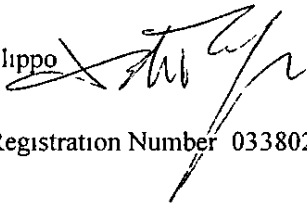
Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 25/09/2014, and are signed on their behalf by

Paolo Di Filippo
Director



Company Registration Number 03380233

The notes on page 2 form part of these abbreviated accounts

FILMASTER EVENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

As the company's activities were carried out in euro during the year, the directors have considered it appropriate to present the financial statements in euro.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into euro at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. ULTIMATE CONTROLLING PARTY

The company's ultimate parent company is Film Master Group SPA, a company incorporated in Italy.

3. SHARE CAPITAL

Allotted and called up :

| | 2013 | | 2012 | |
|----------------------------|---------------|---------------|---------------|---------------|
| | No | € | No | € |
| Ordinary shares of £1 each | <u>10,000</u> | <u>12,234</u> | <u>10,000</u> | <u>12,234</u> |