

CHAPLINS FILM AND TELEVISION LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

THURSDAY



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COMPANIES HOUSE

CHAPLINS FILM AND TELEVISION LIMITED

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For The Year Ended 28 February 2015

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CHAPLINS FILM AND TELEVISION LIMITED

COMPANY INFORMATION

For The Year Ended 28 February 2015

DIRECTORS:

J K Holmes
J J Wenborne
P D Payne

SECRETARY:

J K Holmes

REGISTERED OFFICE:

104 Southover
London
N12 7HD

REGISTERED NUMBER:

04232362

CHAPLINS FILM AND TELEVISION LIMITED (REGISTERED NUMBER: 04232362)

BALANCE SHEET

28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		859		859
CURRENT ASSETS					
Debtors		23,448		23,448	
Cash at bank and in hand		50		50	
		<u>23,498</u>		<u>23,498</u>	
CREDITORS					
Amounts falling due within one year		<u>20,594</u>		<u>20,594</u>	
NET CURRENT ASSETS			<u>2,904</u>		<u>2,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,763</u>		<u>3,763</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>3,760</u>		<u>3,760</u>
SHAREHOLDERS' FUNDS			<u>3,763</u>		<u>3,763</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 MAY 2015 and were signed on its behalf by:



J K Holmes - Director

The notes form part of these abbreviated accounts

CHAPLINS FILM AND TELEVISION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 28 February 2015

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the year ended 28 February 2015. However, reference to information relating to the year ended 28 February 2014 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	
and 28 February 2015	10,682
DEPRECIATION	
At 1 March 2014	
and 28 February 2015	9,823
NET BOOK VALUE	
At 28 February 2015	859
At 28 February 2014	859

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
3	Ordinary	£1	3	3