

**ANGEL EYE FILMS LIMITED**

***Company registration number 04431930***

**Unaudited Financial Statements**

**For the year ended 30 September 2012**

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**ANGEL EYE FILMS LIMITED**

**Financial statements for the year ended 30 September 2012**

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**ANGEL EYE FILMS LIMITED**

**Directors' report for the year ended 30 September 2012**

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The directors present their report and the financial statements of the company for the year ended 30 September 2012

**Principal activity**

The company has been dormant, as defined in section 480 of the Companies Act 2006, throughout the year

**Directors**

The directors who served during the year were.

J Harding  
R Osborne

**Signed on behalf of the board**



~~Chairman~~ R. Osborne  
~~Secretary~~ CHAIRMAN

Approved by the Board on . . . 24<sup>th</sup> April 2013

**ANGEL EYE FILMS LIMITED**  
**Balance sheet at 30 September 2012**

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
		£	£
<b>Current assets</b>			
Debtors		<u>2</u>	<u>2</u>
<b>Net current assets</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u><u>2</u></u>	<u><u>2</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	<u><u>2</u></u>	<u><u>2</u></u>

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

The financial statements were authorised for issue by the board of directors on 16<sup>th</sup> April 2013 and signed on its behalf by

**R Osborne**  
**Director**



**Company Registration No: 04431930**

The notes on pages 4 to 4 form part of these financial statements

# ANGEL EYE FILMS LIMITED

## Notes to the financial statements for the year ended 30 September 2012

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### 1 Accounting policies

#### Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under applicable accounting standards

### 2 Called-up share capital

	<u>2012</u>	<u>2011</u>
	£	£
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 3 Controlling party

There is no ultimate controlling party.