

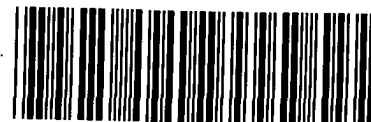
Company Registration No. 06420579 (England and Wales)

BANDERSNATCH FILMS LIMITED

ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2013

WEDNESDAY



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30/07/2014

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COMPANIES HOUSE

BANDERSNATCH FILMS LIMITED

COMPANY INFORMATION

Directors

M Reed
N Cook
P Steinke
R Haywood

Secretary

M Reed

Company number

06420579

Registered office

3 Queen Caroline Street
Hammersmith
London
W6 9PE

BANDERSNATCH FILMS LIMITED

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BANDERSNATCH FILMS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 OCTOBER 2013**

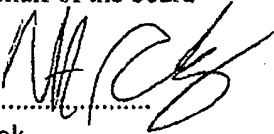
The directors present their report and unaudited financial statements for the year ended 31 October 2013.
The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 November 2012:

M Reed
N Cook
P Steinke
R Haywood

On behalf of the board



N Cook

Director

29/07/2014

BANDERSNATCH FILMS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2013**

	Notes	2013 £	2012 £
Turnover		-	11,579
Cost of sales		<u>-</u>	<u>(11,579)</u>
Gross loss		-	-
Administrative expenses		<u>-</u>	<u>(3,001)</u>
Loss on ordinary activities before taxation		-	(3,001)
Tax on loss on ordinary activities		<u>-</u>	<u>-</u>
Loss for the year	5	<u><u>-</u></u>	<u><u>(3,001)</u></u>

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

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

BANDERSNATCH FILMS LIMITED

**BALANCE SHEET
AS AT 31 OCTOBER 2013**

	Notes	2013 £	2012 £
Creditors: amounts falling due within one year	3	(12,012)	(12,012)
Total assets less current liabilities		<u>(12,012)</u>	<u>(12,012)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	(12,013)	(12,013)
Shareholders' funds		<u>(12,012)</u>	<u>(12,012)</u>

Audit exemption statement

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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

Approved by the Board and authorised for issue on 29/07/2014

.....
N Cook
Director

Company Registration No. 06420579

BANDERSNATCH FILMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Profit and loss account

The company has not traded during the financial year financial. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

3 Creditors: amounts falling due within one year	2013	2012
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	8,512	8,512
Other creditors	3,500	3,500
	<u>12,012</u>	<u>12,012</u>

4 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

5 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 November 2012	<u>(12,013)</u>
Balance at 31 October 2013	<u>(12,013)</u>