

Registered Number 06607699

Friday Films Ltd

Abbreviated Accounts

30 June 2012

Friday Films Ltd

Registered Number 06607699

Company Information

Registered Office:

19a Goodge Street
London
W1T 2PH

Reporting Accountants:

Lewis & Co

19a Goodge Street
London
W1T 2PH

Friday Films Ltd

Registered Number 06607699

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	326	490
		<u>326</u>	<u>490</u>
Current assets			
Debtors		1,318	3,525
Cash at bank and in hand		3,084	5,345
Total current assets		<u>4,402</u>	<u>8,870</u>
Creditors: amounts falling due within one year		(2,969)	(5,930)
Net current assets (liabilities)		1,433	2,940
Total assets less current liabilities		<u>1,759</u>	<u>3,430</u>
Total net assets (liabilities)		<u>1,759</u>	<u>3,430</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,758	3,429
Shareholders funds		<u>1,759</u>	<u>3,430</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2013

And signed on their behalf by:

F Hoffmeister, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

VAT

The company is registered under the flat rate scheme for VAT. Turnover is recorded net of VAT in the Financial Statements and purchases are recorded gross of VAT. The VAT recoverable in respect of expenses is shown separately in the Trading Profit and Loss account.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2011	-	<u>654</u>
At 30 June 2012	-	<u>654</u>
Depreciation		
At 01 July 2011		164
Charge for year	-	<u>164</u>
At 30 June 2012	-	<u>328</u>
Net Book Value		
At 30 June 2012		326
At 30 June 2011	-	<u>490</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

