

**REGISTERED NUMBER: 06607699 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2013**

**for**

**Friday Films Limited**

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for the Year Ended 30 June 2013**

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**Friday Films Limited**

**Company Information  
for the Year Ended 30 June 2013**

**DIRECTOR:** F Hoffmeister

**REGISTERED OFFICE:** 19a Goodge Street  
London  
W1T 2PH

**REGISTERED NUMBER:** 06607699 (England and Wales)

**ACCOUNTANTS:** Lewis & Co  
19a Goodge Street  
London  
W1T 2PH

**Friday Films Limited (Registered number: 06607699)**

**Abbreviated Balance Sheet  
30 June 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		162		326
<b>CURRENT ASSETS</b>					
Debtors		14,910		1,318	
Cash at bank		<u>433</u>		<u>3,084</u>	
		15,343		4,402	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,644</u>		<u>2,969</u>	
<b>NET CURRENT ASSETS</b>			<u>8,699</u>		<u>1,433</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,861</u>		<u>1,759</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>8,860</u>		<u>1,758</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,861</u>		<u>1,759</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.

The abbreviated accounts 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 director on 28 March 2014 and were signed by:

F Hoffmeister - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013

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.

**Tangible fixed assets**

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

**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 £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	<u>654</u>
<b>DEPRECIATION</b>	
At 1 July 2012	328
Charge for year	<u>164</u>
At 30 June 2013	<u>492</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>162</u>
At 30 June 2012	<u>326</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.