

Registered Number 06607699

Friday Films Ltd

Abbreviated Accounts

30 June 2009

Friday Films Ltd

Registered Number 06607699

Company Information

Registered Office:

27 Old Gloucester Street
London
WC1N 3AX

Reporting Accountants:

Lewis & Co

19a Goodge Street
London
W1T 2PH

Friday Films Ltd

Registered Number 06607699

Balance Sheet as at 30 June 2009

	Notes	2009 £	£
Current assets			
Debtors		3,650	
Cash at bank and in hand		7,648	
Total current assets		<u>11,298</u>	-
Creditors: amounts falling due within one year		(9,264)	
Net current assets (liabilities)			2,034
Total assets less current liabilities			<u>2,034</u>
			-
Total net assets (liabilities)			<u>2,034</u>
			-
Capital and reserves			
Called up share capital	2		1
Profit and loss account			2,033
Shareholders funds			<u>2,034</u>
			-

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 13 November 2009

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 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 Share capital

2009
£

Authorised share capital:**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1