

Company No 3499039

WAYWARD FILMS LIMITED

BALANCE SHEET AT 31st JANUARY 2012

	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>£</u>
Current Assets – Debtors	1,842	1,842
Creditors amounts falling within one year	1,675	1,675
Net Current Assets	167	167

Represented by

Capital and reserves

SHARE CAPITAL ISSUED, ALLOTTED AND FULLY PAID

Called up share Capital	2	2
Profit and loss account	165	165
Shareholders' funds (Equity Interests only)	167	167

For the year ending 31st January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges her responsibility for

- a) ensuring the company keeps accounting records which comply with Section 386, and
- b) preparing accounts which give a true and fair view of the state affairs of the company as at the end of the financial year, and of its profit and 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved and Signed on the 10/08/2012

X *L J Hastings-Smith*
L J Hastings-Smith – Director

SATURDAY



A32 *A1F2RF56* 11/08/2012 #270
COMPANIES HOUSE

