Registered Number 03633162

SPLENDID FILMS (UK) LTD

Abbreviated Accounts

30 September 2015

SPLENDID FILMS (UK) LTD **Registered Number 03633162**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		14,000	14,000
Debtors		8,875	8,875
		22,875	22,875
Creditors: amounts falling due within one year		(31,523)	(31,523)
Net current assets (liabilities)		(8,648)	(8,648)
Total assets less current liabilities		(8,648)	(8,648)
Total net assets (liabilities)		(8,648)	(8,648)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,649)	(8,649)
Shareholders' funds		(8,648)	(8,648)

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:
J W Kirby, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The Financial Statements have been prepared under the historical cost convention

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period

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.