COMPANY REGISTRATION NUMBER 04340430

BEND IT FILMS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2011

FRIDAY



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A46 16/12/2011 #296

COMPANIES HOUSE

BREBNERS

Chartered Accountants

The Quadrangle

180 Wardour Street

London

W1F 8LB

BEND IT FILMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2011

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BEND IT FILMS LIMITED

ABBREVIATED BALANCE SHEET

31st MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Investments	2	100	100
CURRENT ASSETS			
Debtors		226,713	259,014
Cash at bank and in hand		213,146	17,031
		439,859	276,045
CREDITORS: Amounts falling due within one year		294,587	102,432
NET CURRENT ASSETS		145,272	173,613
TOTAL ASSETS LESS CURRENT LIABILITIES		145,372	173,713
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		145,370	173,711
SHAREHOLDERS' FUNDS		145,372	173,713

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 13/12/11

G Chadha
Director

Company Registration Number 04340430

BEND IT FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2011

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for the year, exclusive of Value Added Tax

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transaction or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction Exchange differences are taken into account in arriving at the operating profit

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Investments

Investments in subsidiaries are valued at cost less provision for impairment, if any

Consolidation

In the opinion of the director, the group of companies to which the company belongs comprises a small group The company has therefore taken advantage of the exemption provided by the Companies Act 2006 not to prepare group accounts and hence the accounts show information about the company as an individual entity

BEND IT FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2011

2. FIXED ASSETS

	Investments £
COST	
At 1st April 2010 and 31st March 2011	**100**
NET BOOK VALUE	
At 31st March 2011	**100**
At 31st March 2010	100

3 SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	**2**	**2**	2	2