

COMPANY REGISTRATION NUMBER 04340430

BEND IT FILMS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st MARCH 2012

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08/11/2012

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COMPANIES HOUSE

BREBNERS
Chartered Accountants
The Quadrangle
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London
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BEND IT FILMS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2012

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

BEND IT FILMS LIMITED
ABBREVIATED BALANCE SHEET
31st MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Investments	2	<u>100</u>	<u>100</u>
CURRENT ASSETS			
Debtors		133,968	226,713
Cash at bank and in hand		<u>112,131</u>	<u>213,146</u>
		246,099	439,859
CREDITORS Amounts falling due within one year		<u>120,504</u>	<u>294,587</u>
NET CURRENT ASSETS		125,595	145,272
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>125,695</u>	<u>145,372</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		125,693	145,370
SHAREHOLDERS' FUNDS		<u>125,695</u>	<u>145,372</u>

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
02/11/12

G Chadha
Director



Company Registration Number 04340430

The notes on pages 2 to 3 form part of these abbreviated accounts

BEND IT FILMS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2012

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 2012

2. FIXED ASSETS

	Investments £
COST	
At 1st April 2011 and 31st March 2012	<u>100</u>
NET BOOK VALUE	
At 31st March 2012	<u>100</u>
At 31st March 2011	<u>100</u>

3 SHARE CAPITAL

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>