Registered Number 05041349

REFLECTED FILMS LTD

Abbreviated Accounts

28 February 2012

REFLECTED FILMS LTD **Registered Number 05041349**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,824		1,531
Total fixed assets			1,824		1,531
Current assets					
Debtors		3,600		1,780	
Cash at bank and in hand		13		13	
Total current assets		3,613		1,793	
Creditors: amounts falling due within one year		(8,008)		(6,937)	
Net current assets			(4,395)		(5,144)
Total assets less current liabilities			(2,571)		(3,613)
Total net Assets (liabilities)			(2,571)		(3,613)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(2,671)		(3,713)
Shareholders funds			(2,571)		(3,613)

a. For the year ending 28 February 2012 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 30 November 2012

And signed on their behalf by:
C A Amess, 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 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	2,397
additions	749
disposals	
revaluations	
transfers	
At 28 February 2012	3,146
Depreciation	
At 28 February 2011	866
Charge for year	456
on disposals	
At 28 February 2012	1,322
Net Book Value	
At 28 February 2011	1,531
At 28 February 2012	1,824