

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

CHAWTON WOOD FILMS LIMITED

WEDNESDAY



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27/06/2012

#477

COMPANIES HOUSE

- CHAWTON WOOD FILMS LIMITED

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for the Year Ended 30 April 2012

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CHAWTON WOOD FILMS LIMITED

Company Information
for the Year Ended 30 April 2012

DIRECTOR

J LA-VEY

SECRETARIES.

REGISTERED OFFICE

TALBOT HOUSE
204-226 IMPERIAL DRIVE
HARROW
MIDDLESEX
HA2 7HH

REGISTERED NUMBER:

05665321 (England and Wales)

ACCOUNTANTS:

JSW ASSOCIATES
TALBOT HOUSE
204-226 IMPERIAL DRIVE
HARROW
Middlesex
HA2 7HH

CHAWTON WOOD FILMS LIMITED

Abbreviated Balance Sheet
30 April 2012

	Notes	30 4 12 £	30 4 11 £
FIXED ASSETS			
Tangible assets	2	1,009	-
CURRENT ASSETS			
Debtors		1,731	152
Cash at bank		750	1,245
		<u>2,481</u>	<u>1,397</u>
CREDITORS			
Amounts falling due within one year		<u>(94,579)</u>	<u>(84,494)</u>
NET CURRENT LIABILITIES		<u>(92,098)</u>	<u>(83,097)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(91,089)</u>	<u>(83,097)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(91,189)</u>	<u>(83,197)</u>
SHAREHOLDERS' FUNDS		<u>(91,089)</u>	<u>(83,097)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

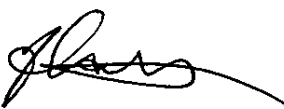
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 June 2012 and were signed by

X 
J LA-VEY - Director

The notes form part of these abbreviated accounts

CHAWTON WOOD FILMS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,345
At 30 April 2012	1,345
DEPRECIATION	
Charge for year	336
At 30 April 2012	336
NET BOOK VALUE	
At 30 April 2012	1,009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 12 £	30 4 11 £
100	ordinary shares		100	100