REGISTERED NUMBER: 05665321 (England and Wales)

CHAWTON WOOD FILMS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

CHAWTON WOOD FILMS LIMITED (REGISTERED NUMBER: 05665321)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

CHAWTON WOOD FILMS LIMITED (REGISTERED NUMBER: 05665321)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**2,658**	3,151
CURRENT ASSETS			
Debtors		**1,075**	-
Cash at bank		**-**	5,195
		1,075	5,195
CREDITORS			
Amounts falling due within one year		**(173,962)**	(115,715)
NET CURRENT LIABILITIES		**(172,887)**	(110,520)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(170,229)**	(107,369)
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**(170,329)**	(107,469)
SHAREHOLDERS' FUNDS		**(170,229)**	(107,369)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 26 August 2016 and were signed by:

Mrs J La-Vey - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

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

Fixtures and fittings	- 25% Reducing balance
Computer equipment	- 25% Reducing balance

Basis of preparing financial statements
At the balance sheet date the company has net liabilities, and is dependent upon the support of its director to continue trading. The director has indicated that her support will continue for a period of at least 12 months from the date of signing these financial statements, and as such the going concern basis has been used.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	**7,405**
Additions	**392**
At 30 April 2016	**7,797**
DEPRECIATION	
At 1 May 2015	**4,254**
Charge for year	**885**
At 30 April 2016	**5,139**
NET BOOK VALUE	
At 30 April 2016	**2,658**
At 30 April 2015	3,151

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	1	**100**	100

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