REGISTERED NUMBER: 06033021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Spellbound Pictures Ltd

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for the year ended 31 December 2012

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Spellbound Pictures Ltd

Company Information
for the year ended 31 December 2012

DIRECTORS:	M Hughes N Hughes
SECRETARY:	M Hughes
REGISTERED OFFICE:	10 Upper Corniche Sandgate Kent CT20 3TB
REGISTERED NUMBER:	06033021 (England and Wales)
ACCOUNTANTS:	WILSHERS & CO 1 Castle Row Horticultural Place London W4 4JQ

Spellbound Pictures Ltd (Registered number: 06033021)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**10,443**		-
CURRENT ASSETS					
Debtors		**3,840**		9,810	
Cash at bank		**13,641**		7,419	
		17,481		17,229	
CREDITORS					
Amounts falling due within one year		**16,642**		8,435	
NET CURRENT ASSETS			**839**		8,794
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,282**		8,794
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**10,282**		7,794
SHAREHOLDERS' FUNDS			**11,282**		8,794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 25 September 2013 and were signed on its behalf by:

M Hughes - Director

Notes to the Abbreviated Accounts for the year ended 31 December 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.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	**27,364**
Additions	**15,678**
At 31 December 2012	**43,042**
DEPRECIATION	
At 1 January 2012	**27,364**
Charge for year	**5,235**
At 31 December 2012	**32,599**
NET BOOK VALUE	
At 31 December 2012	**10,443**
At 31 December 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
1,000	Ordinary	£1	**1,000**	1,000

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 1072 of the Companies Act 2006.