Company Registration number 06110484

FALLEN FILMS LIMITED

Abbreviated Accounts

For the year ended 29 February 2012
(AMENDING)

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FALLEN FILMS LIMITED

Financial statements for the year ended 29 February 2012

Contents ***Pages***

Balance sheet	1
Notes to the financial statements	2

Abbreviated balance sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	**45,862**	1,289
Current assets			
Debtors		**-**	2,006
Cash at bank and in hand		**95,644**	358
		95,644	2,364
Creditors: amounts falling due within one year		**(108,508)**	(19,194)
Net current liabilities		**(12,864)**	(16,830)
Total assets less current liabilities		**32,998**	(15,541)
Capital and reserves			
Called up share capital	3	**2**	2
Profit and loss account		**32,996**	(15,543)
Shareholders' funds		**32,998**	(15,541)

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company

Beyond Films limited is registered in England & Wales under the company number 06110484

Approved by the board of directors on 29 November 2012 and signed on its behalf.

A Blandford **Anna Blandford - Director**

The notes on pages 2 to 2 form part of these financial statements

FALLEN FILMS LIMITED

Notes to the abbreviated accounts for the year ended 29 February 2012

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life The principal rates in use are

Equipment, fixtures and fittings	25%	on cost
Computer equipment	25%	on cost

2 Fixed assets

	Tangible fixed assets £
Cost.	
At 1 March 2011	1,719
Additions	60,004
At 29 February 2012	**61,723**
Depreciation.	
At 1 March 2011	430
Provision for the year	15,431
At 29 February 2012	15,861
Net book value	
At 29 February 2012	**45,862**
At 28 February 2011	1,289

3 Called-up share capital

	2012 £	*2011* £
Allotted, called up and fully paid		
Equity shares.		
Ordinary shares of £1 each	**2**	2