

Registered Number 06143753

JUST SO FILMS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	69,436	58,876
Investments		-	-
		<u>69,436</u>	<u>58,876</u>
Current assets			
Stocks		-	-
Debtors		695,251	317,720
Investments		-	-
Cash at bank and in hand		656,668	530,963
		<u>1,351,919</u>	<u>848,683</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(446,214)	(396,772)
Net current assets (liabilities)		<u>905,705</u>	<u>451,911</u>
Total assets less current liabilities		<u>975,141</u>	<u>510,787</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(12,043)	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>963,098</u>	<u>510,787</u>
Capital and reserves			
Called up share capital		142	150
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		962,956	510,637
Shareholders' funds		<u>963,098</u>	<u>510,787</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 July 2015

And signed on their behalf by:

J MADDERSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	105,239
Additions	29,568
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>134,807</u>
Depreciation	
At 1 April 2014	46,363
Charge for the year	19,008
On disposals	0
At 31 March 2015	<u>65,371</u>
Net book values	
At 31 March 2015	<u>69,436</u>
At 31 March 2014	<u>58,876</u>

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