Registered Number 06545021

CLOVER FILMS LTD

Abbreviated Accounts

30 March 2011

CLOVER FILMS LTD **Registered Number 06545021**

Balance Sheet as at 30 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,315		7,369
			17,315		7,369
Current assets					
Debtors		135,127		54,442	
Cash at bank and in hand		6,411		74,613	
Total current assets		141,538		129,055	
Creditors: amounts falling due within one year		(71,636)		(39,314)	
Net current assets (liabilities)			69,902		89,741
Total assets less current liabilities			87,217		97,110
Creditors: amounts falling due after more than one year			(207,000)		(207,000)
Total net assets (liabilities)			(119,783)		(109,890)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(119,883)		(109,990)
Shareholders funds			(119,783)		(109,890)

a. For the year ending 30 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2011

And signed on their behalf by:
JAMES DORAN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% Reducing balance

2 **Tangible fixed assets**

	Plant and machinery	Total
Cost	£	£
At 30 March 2010	11,513	11,513
additions	14,274	14,274
At 30 March 2011	25,787	25,787
Depreciation		
At 30 March 2010	4,144	4,144
Charge for year	4,328	4,328
At 30 March 2011	8,472	8,472
Net Book Value		
At 30 March 2010	7,369	7,369
At 30 March 2011	17,315	17,315

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		

100 Ordinary of £1 each	100	100