Company Registration No. 06627321 (England and Wales)

MIRRORBALL FILMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

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MIRRORBALL FILMS LIMITED

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MIRRORBALL FILMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		163,543		163,781	
Cash at bank and in hand		33,826		44,923	
		197,369		208,704	
Creditors: amounts falling due within one year		(166,578)		(176,136)	
Total assets less current liabilities			30,791		32,568
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			30,781		32,558
Shareholders' funds			30,791		32,568

For the financial year ended 30 June 2011 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 of 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

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 29/03/12

N Jones
Director

Company Registration No. 06627321

MIRRORBALL FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for intellectual property development and exploitation services net of VAT Revenue from services is recognised when the services have been provided and the right to consideration has been earned

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
10 ordinary shares of £1 each	10	10

3 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed the directors £Nil (2010 - £415 debit)