THREE AND SIX FILMS LTD

Company Registration Number:
07071621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

THREE AND SIX FILMS LTD

Company Information
for the Period Ended 30th November 2011

Director:	Scott Corben
Registered office:	2 Downage London England NW4 1AA GBR
Company Registration Number:	07071621 (England and Wales)

THREE AND SIX FILMS LTD

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**4,367**	12,273
Total fixed assets:		**4,367**	12,273
Current assets			
Cash at bank and in hand:		**837**	1,150
Total current assets:		**837**	1,150
Creditors			
Net current assets (liabilities):		**837**	1,150
Total assets less current liabilities:		**5,204**	13,423
Creditors: amounts falling due after more than one year:		**5,074**	13,189
Total net assets (liabilities):		**130**	234

The notes form part of these financial statements

THREE AND SIX FILMS LTD

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**30**	134
Total shareholders funds:		**130**	234

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Scott Corben
Status: Director

The notes form part of these financial statements

THREE AND SIX FILMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 25% reducing balance Motor Vehicles 25% reducing balance

THREE AND SIX FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	**£**
At 01st December 2010:	16,364
Disposals:	8,600
At 30th November 2011:	7,764
Depreciation	
At 01st December 2010:	4,091
Charge for year:	1,456
On disposals:	2,150
At 30th November 2011:	3,397
Net book value	
At 30th November 2011:	4,367
At 30th November 2010:	12,273

THREE AND SIX FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.