

THREE AND SIX FILMS LTD

**Company Registration Number:
07071621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

THREE AND SIX FILMS LTD

Company Information for the Period Ended 30th November 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	5,517	4,367
Total fixed assets:		<u>5,517</u>	<u>4,367</u>
Current assets			
Debtors:		5,673	-
Cash at bank and in hand:		3,632	837
Total current assets:		<u>9,305</u>	<u>837</u>
Creditors			
Creditors: amounts falling due within one year		10,601	5,074
Net current assets (liabilities):		<u>(1,296)</u>	<u>(4,237)</u>
Total assets less current liabilities:		<u>4,221</u>	<u>130</u>
Total net assets (liabilities):		<u><u>4,221</u></u>	<u><u>130</u></u>

The notes form part of these financial statements

THREE AND SIX FILMS LTD

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,121	30
Total shareholders funds:		<u>4,221</u>	<u>130</u>

For the year ending 30 November 2012 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 10 July 2013

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 2012

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

THREE AND SIX FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	7,764
Additions:	2,988
At 30th November 2012:	10,752
Depreciation	
At 01st December 2011:	3,397
Charge for year:	1,838
At 30th November 2012:	5,235
Net book value	
At 30th November 2012:	5,517
At 30th November 2011:	4,367

THREE AND SIX FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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