Company Registration No. 7071621 (England and Wales)

THREE AND SIX FILMS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

THREE AND SIX FILMS LTD
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	12,144	4,204
Current assets			
Debtors		-	552
Cash at bank and in hand		39	(305)
		39	247
Creditors: amounts falling due within one year		(12,030)	(4,342)
Net current liabilities		(11,991)	(4,095)
Net assets		153	109
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53	9
Total shareholders' funds		153	109

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 29 May 2017

Scott Corben
Director

Company Registration No. 7071621

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	13,347
Additions	11,988
At 30 November 2016	25,335
Depreciation	
At 1 December 2015	9,143
Charge for the year	4,048
At 30 November 2016	13,191
Net book value	
At 30 November 2016	12,144
At 30 November 2015	4,204

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	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.