

Registered Number 07404921

WOLF FILMS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	33,607	35,376
Tangible assets	3	1,571	2,095
		<u>35,178</u>	<u>37,471</u>
Current assets			
Cash at bank and in hand		226,251	82,571
		<u>226,251</u>	<u>82,571</u>
Creditors: amounts falling due within one year		(72,273)	(57,159)
Net current assets (liabilities)		<u>153,978</u>	<u>25,412</u>
Total assets less current liabilities		<u>189,156</u>	<u>62,883</u>
Total net assets (liabilities)		<u>189,156</u>	<u>62,883</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		189,155	62,882
Shareholders' funds		<u>189,156</u>	<u>62,883</u>

- For the year ending 31 October 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.

Approved by the Board on 18 February 2013

And signed on their behalf by:

Baillie Walsh, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible Assets are stated at cost less depreciation . Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful, as follows . Plant & machinery at - 25% reducing balance method

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	37,238
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>37,238</u>
Amortisation	
At 1 November 2011	1,862
Charge for the year	1,769
On disposals	-
At 31 October 2012	<u>3,631</u>
Net book values	
At 31 October 2012	<u>33,607</u>
At 31 October 2011	<u>35,376</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,793
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>2,793</u>
Depreciation	
At 1 November 2011	698
Charge for the year	524

On disposals	-
At 31 October 2012	<u>1,222</u>
Net book values	
At 31 October 2012	<u>1,571</u>
At 31 October 2011	<u>2,095</u>

Tangible assets note.

Tangible Assets are stated at cost less depreciation . Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful, as follows above.

Plant & machinery at - 25% reducing balance method

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

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