

Company Registration No. 07404921 (England and Wales)

WOLF FILMS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

WOLF FILMS LIMITED

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WOLF FILMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		22,417		28,021
Tangible assets	2		1,920		662
			<u>24,337</u>		<u>28,683</u>
Current assets					
Debtors		-		72,271	
Cash at bank and in hand		232,833		112,291	
		<u>232,833</u>		<u>184,562</u>	
Creditors: amounts falling due within one year		<u>(64,207)</u>		<u>(19,121)</u>	
Net current assets			<u>168,626</u>		<u>165,441</u>
Total assets less current liabilities			<u><u>192,963</u></u>		<u><u>194,124</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>192,962</u>		<u>194,123</u>
Shareholders' funds			<u><u>192,963</u></u>		<u><u>194,124</u></u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 July 2017

Baillie Walsh

Director

Company Registration No. 07404921

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Plant and machinery

1.6 Pensions

2 Fixed assets

	Intangible assets	angible assets	Total
	assets		
	£	£	£
Cost			
At 1 November 2015	37,238	2,793	40,031
Additions	-	1,535	1,535
At 31 October 2016	37,238	4,328	41,566
Depreciation			
At 1 November 2015	9,217	2,130	11,347
Charge for the year	5,604	278	5,882
At 31 October 2016	14,821	2,408	17,229
Net book value			
At 31 October 2016	22,417	1,920	24,337
At 31 October 2015	28,021	662	28,683

WOLF FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

4 Ultimate parent company

B Walsh, the director, is the ultimate controlling party. At the year end, the director's loan account is £247 in credit (2015: £72,271 overdrawn).

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