

REGISTERED NUMBER: 08355921 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 10 January 2013 to 31 January 2014
for
Calabash Films Limited



Calabash Films Limited (Registered number: 08355921)

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for the Period 10 January 2013 to 31 January 2014**

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Calabash Films Limited

**Company Information
for the Period 10 January 2013 to 31 January 2014**

DIRECTOR:

N O'Meally

REGISTERED OFFICE:

10-14 Accommodation Road
Golders Green
London
NW11 8ED

REGISTERED NUMBER:

08355921 (England and Wales)

ACCOUNTANTS:

Grunberg & Co Limited
Chartered Accountants
10-14 Accommodation Road
Golders Green
London
NW11 8ED

Abbreviated Balance Sheet
31 January 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,187
CURRENT ASSETS			
Debtors		3,400	
Cash at bank		10,709	
		<u>14,109</u>	
CREDITORS			
Amounts falling due within one year		<u>10,015</u>	
NET CURRENT ASSETS			<u>4,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,281
PROVISIONS FOR LIABILITIES			<u>237</u>
NET ASSETS			<u><u>5,044</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>5,043</u>
SHAREHOLDERS' FUNDS			<u><u>5,044</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

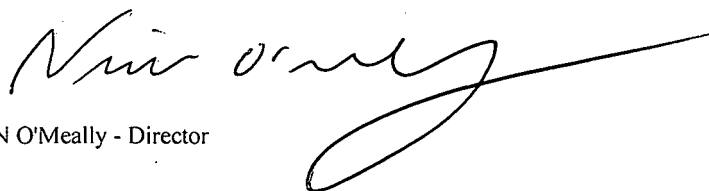
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 April 2014 and were signed by:

N O'Meally - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 10 January 2013 to 31 January 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,740
At 31 January 2014	1,740
DEPRECIATION	
Charge for period	553
At 31 January 2014	553
NET BOOK VALUE	
At 31 January 2014	1,187

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

Our Ref: 3 July 2014
RB/ct/20843

Registrar of Companies
Companies House
Crown Way
Maindy
Cardiff CF14 3UZ

COPY

Dear Sirs

Calabash Films Limited

COMPANY No: 08355921

In accordance with our clients instructions, please find enclosed the following:-

- Accounts for the period ended 31 January 2014

Please kindly acknowledge safe receipt in due course.

Yours faithfully

GRUNBERG & CO LIMITED

Encl.