

Abbreviated Unaudited Accounts

for the Period

10 January 2014 to 31 January 2015

for

SQUARE EYES FILMS LIMITED

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for the Period 10 January 2014 to 31 January 2015**

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SQUARE EYES FILMS LIMITED

Company Information
for the Period 10 January 2014 to 31 January 2015

DIRECTORS:

M Lawes
J H Maddison

REGISTERED OFFICE:

Unit 415, The Bon Marche Centre
241-251 Ferndale Road
Brixton
London
SW9 8BJ

REGISTERED NUMBER:

08840948 (England and Wales)

ACCOUNTANTS:

McPhersons Walpole Harding
Chartered Certified Accountants
Telecom House
125-135 Preston Road
Brighton
East Sussex
BN1 6AF

Abbreviated Balance Sheet
31 January 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	20,332
CURRENT ASSETS		
Debtors		2,055
Cash at bank		<u>7,011</u>
		9,066
CREDITORS		
Amounts falling due within one year		<u>(6,216)</u>
NET CURRENT ASSETS		<u>2,850</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,182</u>
RESERVES		
Profit and loss account		<u>23,182</u>
SHAREHOLDERS' FUNDS		<u>23,182</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 10 November 2015 and were signed on its behalf by:

J H Maddison - Director

M Lawes - Director

Notes to the Abbreviated Accounts
for the Period 10 January 2014 to 31 January 2015

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 goods, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	27,110
At 31 January 2015	<u>27,110</u>
DEPRECIATION	
Charge for period	6,778
At 31 January 2015	<u>6,778</u>
NET BOOK VALUE	
At 31 January 2015	<u><u>20,332</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	0.2	<u><u>-</u></u>

2 Ordinary shares of 0.2 each were allotted and fully paid for cash at par during the period.

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.