NICE TREE FILMS LTD

Company Registration Number:
09291221 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd November 2014

End date: 30th November 2015

SUBMITTED

NICE TREE FILMS LTD

Company Information
for the Period Ended 30th November 2015

Director:	Clare Holt
Registered office:	46 Swinburne Road Abingdon Oxon OX14 2HD
Company Registration Number:	09291221 (England and Wales)

NICE TREE FILMS LTD

Abbreviated Balance sheet
As at 30th November 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	4	**3,746**	-
Total fixed assets:		**3,746**	-
Current assets			
Debtors:	5	**14,044**	-
Cash at bank and in hand:		**29,527**	-
Total current assets:		**43,571**	-
Creditors			
Creditors: amounts falling due within one year	6	**46,495**	-
Net current assets (liabilities):		**(2,924)**	-
Total assets less current liabilities:		**822**	-
Total net assets (liabilities):		**822**	-

The notes form part of these financial statements

NICE TREE FILMS LTD

Abbreviated Balance sheet
As at 30th November 2015
continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	7	**1**	-
Profit and Loss account:		**821**	0
Total shareholders funds:		**822**	-

For the year ending 30 November 2015 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.

The financial statements were approved by the Board of Directors on 11 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clare Holt
Status: Director

The notes form part of these financial statements

NICE TREE FILMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

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 January 2015).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Computer and office equipment 33% straight line

NICE TREE FILMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

4. Tangible assets

	Total
Cost	**£**
Additions:	5,619
At 30th November 2015:	5,619
Depreciation	
Charge for year:	1,873
At 30th November 2015:	1,873
Net book value	
At 30th November 2015:	3,746

NICE TREE FILMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

5. Debtors

	2015	
	£	£
Trade debtors:	9,094	-
Other debtors:	4,950	-
Total:	**14,044**	**-**

NICE TREE FILMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

6. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	13,642	-
Accruals and deferred income:	750	-
Other creditors:	32,103	-
Total:	**46,495**	**-**

NICE TREE FILMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

7. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.