Registered number
09543421

FILMBAZAR LIMITED

Abbreviated Accounts

31 March 2016



FILMBAZAR LIMITED
Registered number: 09543421
Abbreviated Balance Sheet
as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		17,171		19,940
Current assets					
Debtors		30,529		333,121	
Cash at bank and in hand		280,042		9,794	
		310,571		342,915	
Creditors: amounts falling due within one year		(334,962)		(362,868)	
Net current liabilities			(24,391)		(19,953)
Net liabilities			(7,220)		(13)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(7,320)		(113)
Shareholders' funds			(7,220)		(13)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Harsh Kedia
Director
Approved by the board on 8 August 2016

FILMBAZAR LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation
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
The Company Filmbazar Ltd produced the film "Aashiqui-True Love" in the prior year. All of the turnover recognised by the Company in the prior year relates to this Film.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Camera and accessories	25% straight line

Cost of sales
Production cost of the Film is recognised in the Profit & Loss account as cost of sales on delivery of the production in the prior year.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	26,587
At 31 March 2016	26,587
Depreciation	
At 1 November 2015	6,647
Charge for the period	2,769
At 31 March 2016	9,416
Net book value	
At 31 March 2016	17,171
At 31 October 2015	19,940

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100