

Companies
House

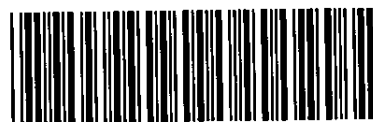
REGISTERED NUMBER: SC100975 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

8TH INTERNATIONAL CELTIC FILM FESTIVAL
(THE)

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29/09/2012

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COMPANIES HOUSE

**8TH INTERNATIONAL CELTIC FILM FESTIVAL
(THE) (REGISTERED NUMBER: SC100975)**

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for the Year Ended 31 December 2011**

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**8TH INTERNATIONAL CELTIC FILM FESTIVAL
(THE)**

**COMPANY INFORMATION
for the Year Ended 31 December 2011**

DIRECTOR:	N C J Fraser
SECRETARY:	K J MacQuarrie
REGISTERED OFFICE:	26 Lewis Street Stornoway Isle of Lewis HS1 2JF
REGISTERED NUMBER:	SC100975 (Scotland)
ACCOUNTANT:	Mann Judd Gordon Ltd Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

**8TH INTERNATIONAL CELTIC FILM FESTIVAL
(THE) (REGISTERED NUMBER: SC100975)**

**ABBREVIATED BALANCE SHEET
31 December 2011**

	31.12.11 £	31.12.10 £
CURRENT ASSETS		
Cash at bank	15,565	15,801
CREDITORS		
Amounts falling due within one year	132	118
NET CURRENT ASSETS	<u>15,433</u>	<u>15,683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,433</u>	<u>15,683</u>
RESERVES		
Profit and loss account	15,433	15,683
	<u>15,433</u>	<u>15,683</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

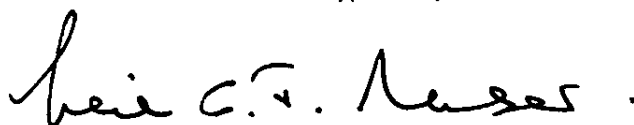
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 12 September 2012 and were signed by:



N C J Fraser - Director

The notes form part of these abbreviated accounts

**8TH INTERNATIONAL CELTIC FILM FESTIVAL
(THE) (REGISTERED NUMBER: SC100975)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011**

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).

Deferred tax

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