REGISTERED NUMBER: SC100975 (Scotland)

8TH INTERNATIONAL CELTIC FILM FESTIVAL (THE)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
for the Year Ended 31 December 2014

DIRECTOR:	N C J Fraser
SECRETARY:	K J MacQuarrie
REGISTERED OFFICE:	24 - 26 Lewis Street Stornoway Isle of Lewis HS1 2JF
REGISTERED NUMBER:	SC100975 (Scotland)
ACCOUNTANTS:	Mann Judd Gordon Ltd Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

ABBREVIATED BALANCE SHEET
31 December 2014

	31.12.14	31.12.13
	£	£
CURRENT ASSETS		
Cash at bank	**15,130**	15,419
CREDITORS		
Amounts falling due within one year	**138**	276
NET CURRENT ASSETS	**14,992**	15,143
TOTAL ASSETS LESS CURRENT LIABILITIES	**14,992**	15,143
RESERVES		
Income and expenditure account	**14,992**	15,143
	14,992	15,143

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 surplus or deficit 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 25 September 2015 and were signed by:

N C J Fraser - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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).

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

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.