Registered Number SC213937

HIGHPOINT FILMS LIMITED

Abbreviated Accounts

31 December 2009

HIGHPOINT FILMS LIMITED **Registered Number SC213937**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		2,144		2,215
Total fixed assets			2,144		2,215
Current assets					
Debtors		4,274		1,551	
Cash at bank and in hand		7,447		(225)	
Total current assets		11,721		1,326	
Creditors: amounts falling due within one year		(9,513)		(5,904)	
Net current assets			2,208		(4,578)
Total assets less current liabilities			4,352		(2,363)
Total net Assets (liabilities)			4,352		(2,363)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			4,351		(2,364)
Shareholders funds			4,352		(2,363)

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 May 2010

And signed on their behalf by:
G Kitchener, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	4,551
additions	645
disposals	
revaluations	
transfers	
At 31 December 2009	5,196
Depreciation	
At 31 December 2008	2,336
Charge for year	716
on disposals	
At 31 December 2009	3,052
Net Book Value	
At 31 December 2008	2,215
At 31 December 2009	2,144