ROARING FIRE FILM PRODUCTION LIMITED

Company Registration Number:
SC218902 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

ROARING FIRE FILM PRODUCTION LIMITED

Company Information
for the Period Ended 31st May 2011

Director:	Steven Lewis Simpson Norman Lewis Simpson
Company secretary:	Steven Lewis Simpson
Registered office:	24 Abbotshall Road Cults Aberdeen AB15 9JX
Company Registration Number:	SC218902 (Scotland)

ROARING FIRE FILM PRODUCTION LIMITED

Abbreviated Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		**9,929**	13,768
Total current assets:		**9,929**	13,768
Creditors			
Net current assets (liabilities):		**9,929**	13,768
Total assets less current liabilities:		**9,929**	13,768
Creditors: amounts falling due after more than one year:		**176,345**	177,402
Total net assets (liabilities):		**(166,416)**	(163,634)

The notes form part of these financial statements

ROARING FIRE FILM PRODUCTION LIMITED

Abbreviated Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		**(166,417)**	(163,635)
Total shareholders funds:		**(166,416)**	(163,634)

For the year ending 31 May 2011 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 08 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Lewis Simpson
Status: Director

The notes form part of these financial statements

ROARING FIRE FILM PRODUCTION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

1. Accounting policies

Turnover policy

Based on income received against sales.

ROARING FIRE FILM PRODUCTION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
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.