CHARMING FILM PRODUCTIONS LIMITED

11 HIGHET GARDENS

IRVINE

AYRSHIRE

KA12 8RQ

****

ABBREVIATED STATUTORY ACCOUNTS

FOR THE PERIOD TO

31 JANUARY 2011

****

Company Registration No: SC277933

SATURDAY

SVJS9T55
SCT 09/04/2011 664
COMPANIES HOUSE

SWU05RQ4
SCT 17/02/2011 452
COMPANIES HOUSE

G W REID ASSOCIATES
Accountants
35 Bentfield Drive
Prestwick
KA9 1TT

CHARMING FILM PRODUCTIONS LTD,
11 HIGHET GARDENS, IRVINE, AYRSHIRE.

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2011.

	Notes	2011 £
FIXED ASSETS		
Tangible Assets	2	1
CURRENT ASSETS		
Debtors		-
In Bank on Current Account		-
		-
CREDITORS		
Amounts falling due within one year	3	-
Amounts falling due after more than one year	3	-
		-
NET CURRENT LIABILITIES		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
Represented by:-		
CAPITAL RESERVES		
Called Up Share Capital	4	1
Profit & Loss Account		-
		1

For the year ended 31 January 2011 the company was entitled to exemption from 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 Companies Act 2006.

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 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.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Accounts were approved by the director on 9 February 2011.

Director

The notes on pages 2 and 3 form part of these financial statements.

- LESLEY SMITH

CHARMING FILM PRODUCTIONS LTD,
11 HIGHET GARDENS, IRVINE, AYRSHIRE.

NOTES WHICH FORM PART OF THE ABBREVIATED ACCOUNTS TO 31 JANUARY 2011.

1 ACCOUNTING POLICIES

1.1 Basis of Preparation of Accounts

The Accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report.

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to prepare a Cash Flow Statement on the grounds that it is a small company.

1.2 Turnover

The Company did not trade during the year to 31 January 2011.

1.3 Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at Cost, less Depreciation.

Depreciation is provided at rates calculated to write-off cost of Fixed Assets less their estimated residual value over their expected useful lives on the following basis.

2 TANGIBLE FIXED ASSETS

	Motor Vehicles £	Plant £	Total £
At Cost	-	-	-

CHARMING FILM PRODUCTIONS LTD,
11 HIGHET GARDENS, IRVINE, AYRSHIRE.

NOTES WHICH FORM PART OF THE ABBREVIATED ACCOUNTS TO 31 JANUARY 2011 (CONTD).

		2011 £
3	CREDITORS	
	Amounts falling due within one year	
	Corporation Tax	-
	Sundry Creditors & Accruals	-
	Amounts falling due after more than on eyear	
	Hire Purchase	-
	Director's Loan Account	-
		-
4	CALLED UP SHARE CAPITAL	
	Authorised	
	Ordinary Shares of £1 each	1
	Alloted, called up and fully paid	1