FILMS ON FIRE LIMITED

Company Registration Number:
SC280587 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

FILMS ON FIRE LIMITED

Company Information
for the Period Ended 28th February 2011

Director:	Robert J Goodwin
Company secretary:	Marie Goodwin
Registered office:	39 Inverbreakie Drive Invergordon Ross-Shire IV18 0HU
Company Registration Number:	SC280587 (Scotland)

FILMS ON FIRE LIMITED

Abbreviated Balance sheet
As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**1,193**	1,552
Total fixed assets:		**1,193**	1,552
Current assets			
Cash at bank and in hand:		**386**	3,856
Total current assets:		**386**	3,856
Creditors			
Creditors: amounts falling due within one year		**259**	3,566
Net current assets (liabilities):		**127**	290
Total assets less current liabilities:		**1,320**	1,842
Creditors: amounts falling due after more than one year:		**304**	480
Total net assets (liabilities):		**1,016**	1,362

The notes form part of these financial statements

FILMS ON FIRE LIMITED

Abbreviated Balance sheet
As at 28th February 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**1,016**	1,362
Total shareholders funds:		**1,016**	1,362

For the year ending 28 February 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 25 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert J Goodwin
Status: Director

The notes form part of these financial statements

FILMS ON FIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

na

Turnover policy

na

Tangible fixed assets depreciation policy

na

Intangible fixed assets amortisation policy

na

Valuation information and policy

na

Other accounting policies

na

FILMS ON FIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	**£**
At 01st March 2010:	1,552
Disposals:	359
At 28th February 2011:	1,193
Net book value	
At 28th February 2011:	1,193
At 28th February 2010:	1,552

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.