REGISTERED NUMBER: SC345633 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Firecrest Films Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

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

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	Ms N Kleeman
SECRETARY:	I Scollay
REGISTERED OFFICE:	Film City Glasgow 401 Govan Road Glasgow G51 2QF
REGISTERED NUMBER:	SC345633 (Scotland)
ACCOUNTANTS:	R A Scott Wheelan & Co. Chartered Accountants 13 Fitzroy Place Glasgow G3 7RW
BANKERS:	HSBC Oxford Circus Branch 196 Oxford Street London W1D 1NT

Firecrest Films Limited (Registered number: SC345633)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		14,379		438
CURRENT ASSETS					
Debtors		525		-	
Cash at bank		81,429		75,571	
		81,954		75,571	
CREDITORS					
Amounts falling due within one year		64,525		45,497	
NET CURRENT ASSETS			17,429		30,074
TOTAL ASSETS LESS CURRENT LIABILITIES			31,808		30,512
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			31,807		30,511
SHAREHOLDERS' FUNDS			31,808		30,512

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 profit or loss 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 30 April 2013 and were signed by:

Ms N Kleeman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on cost
Computer equipment	- 33.33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	3,242
Additions	17,700
At 31 July 2012	20,942
DEPRECIATION	
At 1 August 2011	2,804
Charge for year	3,759
At 31 July 2012	6,563
NET BOOK VALUE	
At 31 July 2012	14,379
At 31 July 2011	438

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	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.