REGISTERED NUMBER: 403532 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 14 JULY 2011 TO 31 JULY 2012

FOR

SAVALAS FILM LIMITED

FRIDAY

S263VR2W

SCT 12/04/2013 #260

COMPANIES HOUSE

SAVALAS FILM LIMITED

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FOR THE PERIOD 14 JULY 2011 TO 31 JULY 2012

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SAVALAS FILM LIMITED

COMPANY INFORMATION
FOR THE PERIOD 14 JULY 2011 TO 31 JULY 2012

DIRECTORS:	Karen Margaret Smyth Giles Robert Lamb
REGISTERED OFFICE:	The Producers Centre 61 Holland Street Glasgow G2 4NJ
REGISTERED NUMBER:	403532 (Scotland)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 3rd Floor, St George's Buildings 5 St Vincent Place Glasgow G1 2DH
BANKERS:	Royal Bank of Scotland plc 10 Gordon Street Glasgow G1 3PL

SAVALAS FILM LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2012

		£
CURRENT ASSETS		
Investments		**60,000**
Cash at bank		**60,000**
		120,000
CREDITORS		
Amounts falling due within one year		**120,301**
NET CURRENT LIABILITIES		**(301)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(301)**
CAPITAL AND RESERVES		
Called up share capital	2	**2**
Profit and loss account		**(303)**
SHAREHOLDERS' FUNDS		**(301)**

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

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

The directors acknowledge their 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 Board of Directors on 5 April 2013 and were signed on its behalf by:

Karen Margaret Smyth - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 JULY 2011 TO 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).

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

Investments
Investments in film projects are stated at the lower of cost or net realisable value.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.