REGISTERED NUMBER: SC425913 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 11 JUNE 2012 TO 30 JUNE 2013

FOR

RAPTOR FILMZ LTD.

RAPTOR FILMZ LTD. (REGISTERED NUMBER: SC425913)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JUNE 2012 TO 30 JUNE 2013

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

RAPTOR FILMZ LTD.

COMPANY INFORMATION
FOR THE PERIOD 11 JUNE 2012 TO 30 JUNE 2013

DIRECTOR:	C Young
SECRETARY:	
REGISTERED OFFICE:	Office 6A Evans Business Centre 1 Michaelson Square Kirkton Campus Livingston EH54 7DP
REGISTERED NUMBER:	SC425913 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

RAPTOR FILMZ LTD. (REGISTERED NUMBER: SC425913)

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,943
CREDITORS			
Amounts falling due within one year		5,330	
NET CURRENT LIABILITIES			(5,330)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,387)
CAPITAL AND RESERVES			
Called up share capital	3		5,000
Profit and loss account			(6,387)
SHAREHOLDERS' FUNDS			(1,387)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 29 November 2013 and were signed by:

C Young - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JUNE 2012 TO 30 JUNE 2013

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 amounts invoiced during the year net, exclusive of 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	4,929
At 30 June 2013	4,929
DEPRECIATION	
Charge for period	986
At 30 June 2013	986
NET BOOK VALUE	
At 30 June 2013	3,943

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£5.00	5,000

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.