REGISTERED NUMBER: SC512489 (Scotland)

FILMORE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 6 AUGUST 2015 TO 31 AUGUST 2016

FILMORE LIMITED (REGISTERED NUMBER: SC512489)

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For The Period 6 August 2015 to 31 August 2016

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FILMORE LIMITED

COMPANY INFORMATION
For The Period 6 August 2015 to 31 August 2016

DIRECTOR:	C Robertson
REGISTERED OFFICE:	21 Main Street Dunlop Kilmarnock East Ayrshire KA3 4AF
REGISTERED NUMBER:	SC512489 (Scotland)
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	£
CURRENT ASSETS		
Debtors		**44**
Cash at bank		**2,018**
		2,062
CREDITORS		
Amounts falling due within one year		**3,178**
NET CURRENT LIABILITIES		**(1,116)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(1,116)**
CAPITAL AND RESERVES		
Called up share capital	2	**2**
Profit and loss account		**(1,118)**
SHAREHOLDERS' FUNDS		**(1,116)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 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 6 January 2017 and were signed by:

C Robertson - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net value of goods and services provided excluding value added tax.

Going concern
The director has prepared the accounts on a going concern basis despite there being net liabilities at the balance sheet date as the company has continued to trade and meet all liabilities as they fall due since the year end.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	2

3. CONTROL

During the period the company was under the control of C Robertson, the sole shareholder.

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.