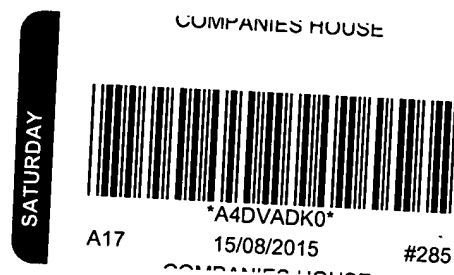


**Company Registration No: 04323213 (England and Wales)**

**DIGITAL VIDEO FILM MAKING LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2014**



**DIGITAL VIDEO FILM MAKING LIMITED****ABBREVIATED BALANCE SHEET**

at 30 November 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>	2	624,639	612,720
<b>CURRENT ASSETS</b>			
Cash at bank		1,462	375
Debtors and prepayments		-	-
		<u>1,462</u>	<u>375</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>200,515</u>	<u>189,280</u>
<b>NET CURRENT LIABILITIES</b>		<u>(199,053)</u>	<u>(188,905)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>425,586</b></u>	<u><b>423,815</b></u>
<b>CAPITAL &amp; RESERVES</b>			
Called-up share capital	3	1,000	1,000
Revaluation reserve		25,406	25,406
Profit & loss account		<u>399,180</u>	<u>397,409</u>
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<u><b>425,586</b></u>	<u><b>423,815</b></u>

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act in respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small company regime.

The financial statements were approved by the Board on 14 August 2015.



N.G. KEOGH - DIRECTOR

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For the year ended 30 November 2014**

**1. ACCOUNTING POLICIES**

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of investment property, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represent sales and rental income.

Depreciation

Tangible fixed assets are stated at cost less depreciation except in the case of investment property.

Depreciation is provided on tangible fixed assets to write them off over their expected useful lives as follows:

Plant & machinery - 20%-25% on cost

Investment property

In accordance with the Financial Reporting Standard for Smaller Entities, freehold and long leasehold investment properties are not subject to a periodic charge for depreciation and are included in the balance sheet at their open market value.

Deferred taxation

Deferred tax is provided in full in respect of taxation that is deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**at 30 November 2014**

**2 TANGIBLE FIXED ASSETS**

	Freehold and long leasehold investment properties £	Plant, fixtures and equipment £	Total £
Cost or valuation:			
At 1/12/13	612,500	15,040	627,540
Disposal	-	(2,000)	(2,000)
Additions	-	15,174	15,174
At 30/11/14	<u>612,500</u>	<u>28,214</u>	<u>640,714</u>
Depreciation:			
At 1/12/13	-	14,820	14,820
Disposal	-	(2,000)	(2,000)
Provided during the year	-	3,255	675
At 30/11/14	<u>-</u>	<u>16,075</u>	<u>13,495</u>
Net book value:			
At 30/11/14	<u>612,500</u>	<u>12,139</u>	<u>624,639</u>
At 30/11/13	<u>612,500</u>	<u>220</u>	<u>612,720</u>

Freehold and long leasehold land and buildings were valued by Mark Jenkinson & Son, Chartered Surveyors, on an open market basis in December 2009. This valuation has been incorporated in these accounts and the director considers that the value remains unchanged. The original cost of the land and buildings was £587,094 which included capitalised improvements.

**3 SHARE CAPITAL**

Ordinary shares of £1 each:

	<u>2014</u>	<u>2013</u>
Authorised	<u>1,000</u>	<u>1,000</u>
Issued & fully paid	<u>1,000</u>	<u>1,000</u>

**4 CONTROL**

The company is controlled by the director who owns all the shares.