

REGISTERED NUMBER: 08620787 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

PAISLEY FILMS LTD

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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PAISLEY FILMS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTORS:

J A Macdonald
I S Sahota

REGISTERED OFFICE:

4 Castlebar Park
London
W5 1BX

REGISTERED NUMBER:

08620787 (England and Wales)

ACCOUNTANTS:

Johnsons, Chartered Accountants
2nd Floor
109 Uxbridge Road
Ealing
London
W5 5TL

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		104	910
Cash at bank		103	15
		<u>207</u>	<u>925</u>
CREDITORS			
Amounts falling due within one year		10,987	10,978
		<u>(10,780)</u>	<u>(10,053)</u>
NET CURRENT LIABILITIES			
		<u>(10,780)</u>	<u>(10,053)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		(10,780)	(10,053)
CREDITORS			
Amounts falling due after more than one year		1,000	-
		<u>(11,780)</u>	<u>(10,053)</u>
NET LIABILITIES			
		<u>(11,780)</u>	<u>(10,053)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(11,880)	(10,153)
		<u>(11,780)</u>	<u>(10,053)</u>
SHAREHOLDERS' FUNDS			
		<u>(11,780)</u>	<u>(10,053)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

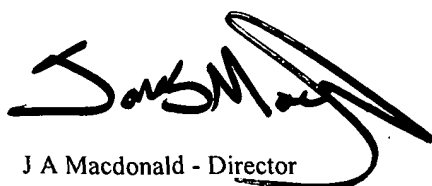
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 23 April 2016 and were signed on its behalf by:


J A Macdonald - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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 invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	ordinary shares	1.00	<u>100</u>	<u>100</u>