

**Registered number**  
**07506301**

**Phew! Films Ltd**

**Abbreviated Accounts**

**31 January 2014**

**Phew! Films Ltd****Registered number:** 07506301**Abbreviated Balance Sheet****as at 31 January 2014**

|                                                       | Notes | 2014<br>£       | 2013<br>£     |
|-------------------------------------------------------|-------|-----------------|---------------|
| <b>Fixed assets</b>                                   |       |                 |               |
| Tangible assets                                       | 2     | -               | 246           |
| <b>Current assets</b>                                 |       |                 |               |
| Debtors                                               |       | - 15,343        |               |
| Cash at bank and in hand                              |       | - 26,504        |               |
|                                                       |       | <u>- 41,847</u> |               |
| <b>Creditors: amounts falling due within one year</b> |       | - (21,770)      |               |
| <b>Net current assets</b>                             |       | <u>-</u>        | <u>20,077</u> |
| <b>Total assets less current liabilities</b>          |       | <u>-</u>        | <u>20,323</u> |
| <b>Provisions for liabilities</b>                     |       | -               | (49)          |
| <b>Net assets</b>                                     |       | <u>-</u>        | <u>20,274</u> |
| <b>Capital and reserves</b>                           |       |                 |               |
| Called up share capital                               | 3     | 1               | 1             |
| Profit and loss account                               |       | (1)             | 20,273        |
| <b>Shareholder's funds</b>                            |       | <u>-</u>        | <u>20,274</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs C Hayward

Director

Approved by the board on 15 August 2014



## Notes to the Abbreviated Accounts for the year ended 31 January 2014

### **Basis of preparation**

### Turnover

### Depreciation

|                    |                   |
|--------------------|-------------------|
| Computer equipment | 33% straight line |
|--------------------|-------------------|

### Deferred taxation

## 2 Tangible fixed assets

£

### Cost

## Depreciation

### Net book value

### 3 Share capital

| Nominal value | 2014 Number | 2014 £ | 2013 £ |
|---------------|-------------|--------|--------|
| £1 each       | 1           | 1      | 1      |

#### 4 Loans to directors

| Description and conditions | B/fwd<br>£    | Paid<br>£       | Repaid<br>£   | C/fwd<br>£ |
|----------------------------|---------------|-----------------|---------------|------------|
| Mrs C Hayward<br>Loan      | 10,224        | (23,291)        | 13,067        | -          |
|                            | <u>10,224</u> | <u>(23,291)</u> | <u>13,067</u> | <u>-</u>   |

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