Company Registration Number: 07133072 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

Company Information for the Period Ended 31st January 2013

Director:Julien Londeix

Company secretary: Kathleen Londeix

Registered office: 18 Moselle Avenue

London

N22 6ES GB-ENG

Company Registration Number: 07133072 (England and Wales)

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	609	1,619
Total fixed assets:		609	1,619
Current assets			
Debtors:	6	11,309	1,800
Cash at bank and in hand:		151	8,980
Total current assets:		11,460	10,780
Creditors			
Creditors: amounts falling due within one year	7	11,986	7,948
Net current assets (liabilities):		(526)	2,832
Total assets less current liabilities:		83	4,451
Total net assets (liabilities):		83	4,451

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		82	4,450
Total shareholders funds:		83	4,451

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julien Londeix Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents invoiced sale of consultancy and film production services invoiced gross of value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at the cost less depreciation. Depreciation is provided at the rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Fixtures and fittings – 33% Straight line

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

5. Tangible assets

	Total
Cost	£
At 01st February 2012:	3,030
At 31st January 2013:	3,030
Depreciation	
At 01st February 2012:	1,411
Charge for year:	1,010
At 31st January 2013:	2,421
Net book value	
At 31st January 2013:	609
At 31st January 2012:	1,619

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

6. Debtors

Debtors include £11,309 (2012: £1,800) falling due within one year.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

7. Creditors: amounts falling due within one year

Creditors include £11,968 (2012: £7,948) falling due within one year.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

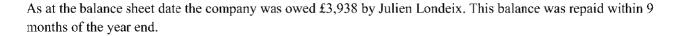
8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

10. Transactions with directors



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.