

**UNANIMOUS PICTURES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 APRIL 2010**

SATURDAY



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29/01/2011

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COMPANIES HOUSE

# **UNANIMOUS PICTURES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2010**

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**SATURDAY**

**COMPANIES HOUSE**

# UNANIMOUS PICTURES LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2010

	Note	2010	2009
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		19,488	29,437
Investments		<u>2</u>	<u>2</u>
		19,490	29,439
<b>CURRENT ASSETS</b>			
Debtors		26,541	219,413
Cash at bank and in hand		<u>2</u>	<u>728</u>
		26,543	220,141
<b>CREDITORS: Amounts falling due within one year</b>		<u>(56,131)</u>	<u>(75,267)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(29,588)</u>	<u>144,874</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,098)</u>	<u>174,313</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>(2,858,854)</u>	<u>(2,941,229)</u>
		<u>(2,868,952)</u>	<u>(2,766,916)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>2</u>	<u>2</u>
Profit and loss account		<u>(2,868,954)</u>	<u>(2,766,918)</u>
<b>DEFICIT</b>		<u>(2,868,952)</u>	<u>(2,766,916)</u>

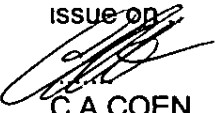
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

 - 26/1/11

C A COEN  
Director

Company Registration Number 05428047

The notes on pages 2 to 3 form part of these abbreviated accounts.

**UNANIMOUS PICTURES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings            -    20% straight line

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**UNANIMOUS PICTURES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2010**

**2. FIXED ASSETS**

	Tangible Assets £	Investments £	Total £
<b>COST</b>			
At 1 May 2009 and 30 April 2010	<u>49,745</u>	<u>2</u>	<u>49,747</u>
<b>DEPRECIATION</b>			
At 1 May 2009	20,308	—	20,308
Charge for year	<u>9,949</u>	<u>—</u>	<u>9,949</u>
At 30 April 2010	<u>30,257</u>	<u>—</u>	<u>30,257</u>
<b>NET BOOK VALUE</b>			
At 30 April 2010	<u>19,488</u>	<u>2</u>	<u>19,490</u>
At 30 April 2009	<u>29,437</u>	<u>2</u>	<u>29,439</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2010 £	2009 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**Allotted and called up:**

	2010 No	£	2009 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2010 £	2009 £
Ordinary shares	<u>2</u>	<u>-</u>