

REGISTERED NUMBER: 05363972 (England and Wales)

BABY ELEPHANT FILMS LIMITED

Abbreviated unaudited accounts for the year ended 28 February 2016

**Contents of the abbreviated accounts
for the Year Ended 28 February 2016**

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

BABY ELEPHANT FILMS LIMITED

**Company information
for the Year Ended 28 February 2016**

Director: M Yanny

Registered office: 51 Goldney Road
London
W9 2AR

Registered number: 05363972 (England and Wales)

Accountants: DSJ Partners (UK) Limited
1 Bell Street
London
NW1 5BY

BABY ELEPHANT FILMS LIMITED (REGISTERED NUMBER: 05363972)**Abbreviated balance sheet****28 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,328	608
Current assets			
Debtors		10,550	5,000
Cash at bank		<u>64,357</u>	<u>47,347</u>
		74,907	52,347
Creditors			
Amounts falling due within one year		<u>(59,091)</u>	<u>(46,968)</u>
Net current assets		<u>15,816</u>	<u>5,379</u>
Total assets less current liabilities		<u>17,144</u>	<u>5,987</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>17,142</u>	<u>5,985</u>
Shareholders' funds		<u>17,144</u>	<u>5,987</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 director on 29 November 2016 and were signed by:

M Yanny - Director

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.