REGISTERED NUMBER: 05363972 (England and Wales)

## BABY ELEPHANT FILMS LIMITED

Abbreviated unaudited accounts for the year ended 28 February 2016

# BABY ELEPHANT FILMS LIMITED (REGISTERED NUMBER: 05363972)

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## 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

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

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

M Yanny - Director

## BABY ELEPHANT FILMS LIMITED (REGISTERED NUMBER: 05363972)

Notes to the abbreviated accounts for the Year Ended 28 February 2016

#### 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 amount earned in respect of services provided during the year ,excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015	6,820
Additions	1,162
At 28 February 2016	7,982
DEPRECIATION	
At 1 March 2015	6,212
Charge for year	442
At 28 February 2016	6,654
NET BOOK VALUE	
At 28 February 2016	1,328
At 28 February 2015	608

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2016	2015
		value:	£	£
2	Ordinary Shares	£l	2	2

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.