REGISTERED NUMBER: 05363972 (England and Wales)

Baby Elephant Films Limited

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

Baby Elephant Films Limited (Registered number: 05363972)

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Baby Elephant Films Limited

Company Information for the Year Ended 28 February 2014

DIRECTORS: M Yanny M YANNY **SECRETARY:** Mayfair Company Services Limited **REGISTERED OFFICE:** 51 Goldney Road London W9 2AR REGISTERED NUMBER: 05363972 (England and Wales) **ACCOUNTANTS:** DSJ Partners LLP Chartered Accountants 2nd Floor 1 Bell Street London

NW1 5BY

Baby Elephant Films Limited (Registered number: 05363972)

Abbreviated Balance Sheet 28 February 2014

		2014	2013
	Notes	£	$\mathfrak L$
FIXED ASSETS			
Tangible assets	2	811	1,081
CURRENT ASSETS			
Cash at bank		30,965	26,695
CREDITORS			
Amounts falling due within one year		(26,832)	(21,818)
NET CURRENT ASSETS		4,133	4,877
TOTAL ASSETS LESS CURRENT			
LIABILITIES		4,944	5,958
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		4,942	5,956
SHAREHOLDERS' FUNDS		4,944	5,958

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 October 2014 and were signed on its behalf by:

M Yanny - Director

Baby Elephant Films Limited (Registered number: 05363972)

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

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 April 2008).

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
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COST	
At 1 March 2013	
and 28 February 2014	6,820
DEPRECIATION	
At 1 March 2013	5,739
Charge for year	270
At 28 February 2014	6,009
NET BOOK VALUE	
At 28 February 2014	<u>811</u>
At 28 February 2013	1,081

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		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.