

Baby Elephant Films Limited

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

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for the Year Ended 28 February 2014**

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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

Abbreviated Balance Sheet
28 February 2014

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

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 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 Board of Directors on 22 October 2014 and were signed on its behalf by:

M Yanny - Director

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary Shares	£1	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.