

REGISTERED NUMBER: 5363972 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 28 February 2009

for

Baby Elephant Films Limited

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Baby Elephant Films Limited

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Baby Elephant Films Limited
Company Information
for the year ended 28 February 2009

DIRECTOR: M Yanny

SECRETARY: Mayfair Company Services Limited

REGISTERED OFFICE: 51 Goldney Road
London
W9 2AR

REGISTERED NUMBER: 5363972 (England and Wales)

ACCOUNTANTS: Mayfair Associates
7-11 Woodcote Road
Wallington
Surrey
SM6 0LH

Baby Elephant Films Limited

Abbreviated Balance Sheet 28 February 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		3,733		3,605
CURRENT ASSETS					
Debtors		14,711		11,093	
Cash at bank		-		204	
		<u>14,711</u>		<u>11,297</u>	
CREDITORS					
Amounts falling due within one year		<u>12,415</u>		<u>9,057</u>	
NET CURRENT ASSETS			<u>2,296</u>		<u>2,240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,029</u>		<u>5,845</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>6,027</u>		<u>5,843</u>
SHAREHOLDERS' FUNDS			<u>6,029</u>		<u>5,845</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

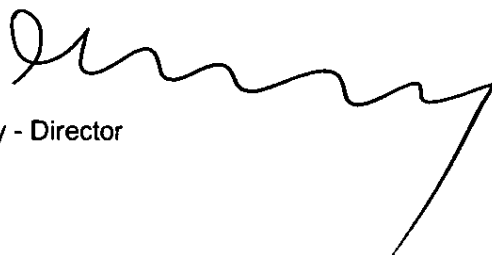
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26 November 2009 and were signed by:



M Yanny - Director

The notes form part of these abbreviated accounts

Baby Elephant Films Limited

Notes to the Abbreviated Accounts for the year ended 28 February 2009

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Computer equipment - 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 2008	5,447
Additions	1,372
	<hr/>
At 28 February 2009	6,819
	<hr/>
DEPRECIATION	
At 1 March 2008	1,842
Charge for year	1,244
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At 28 February 2009	3,086
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NET BOOK VALUE	
At 28 February 2009	3,733
	<hr/>
At 29 February 2008	3,605
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary shares	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary shares	1	2	2
			<hr/>	<hr/>

Baby Elephant Films Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 28 February 2009**

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 28 February 2009 and 29 February 2008:

	2009 £	2008 £
M Yanny		
Balance outstanding at start of year	7,843	7,933
Balance outstanding at end of year	14,711	7,843
Maximum balance outstanding during year	<u>14,711</u>	<u>7,933</u>