

BRUTON FILMS LTD

**Company Registration Number:
07485420 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

BRUTON FILMS LTD

Company Information for the Period Ended 31st December 2012

Director:	Daniel John Percival
Registered office:	24 Lauderdale Road Hunton Bridge Kings Langley Hertfordshire WD4 8QB GB-ENG
Company Registration Number:	07485420 (England and Wales)

BRUTON FILMS LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	5,784	0
Total fixed assets:		<u>5,784</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		-	13,634
Cash at bank and in hand:		9,709	58,781
Total current assets:		<u>9,709</u>	<u>72,415</u>
Creditors			
Creditors: amounts falling due within one year		12,678	37,186
Net current assets (liabilities):		<u>(2,969)</u>	<u>35,229</u>
Total assets less current liabilities:		2,815	35,229
Creditors: amounts falling due after more than one year:		-	5,000
Total net assets (liabilities):		<u><u>2,815</u></u>	<u><u>30,229</u></u>

The notes form part of these financial statements

BRUTON FILMS LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	-
Profit and Loss account:		2,814	30,228
Total shareholders funds:		<u>2,815</u>	<u>30,229</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel John Percival
Status: Director

The notes form part of these financial statements

BRUTON FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

BRUTON FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
Additions:	6,734
At 31st December 2012:	6,734
Depreciation	
At 01st January 2012:	0
Charge for year:	950
On disposals:	0
Other adjustments	0
At 31st December 2012:	950
Net book value	
At 31st December 2012:	5,784
At 31st December 2011:	0

BRUTON FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

