

**FEET FILMS LIMITED**  
**ABBREVIATED STATUTORY ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2009**

**Company Registered Number 5848118**



**FEET FILMS LIMITED****ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2009**

	NOTE	2009	2008
		£	£
<b><u>FIXED ASSETS</u></b>			
Tangible Assets		-	-
<b><u>CURRENT ASSETS</u></b>			
Cash at Bank and in hand		2,731	132
Sundry Debtor		<u>27</u>	<u>-</u>
		<u>2,758</u>	<u>132</u>
<b><u>CREDITORS: Amounts falling due within one year</u></b>			
Corporation Tax		-	-
Directors Loan Account		9,306	900
Sundry Creditors and Accruals		<u>625</u>	<u>463</u>
		<u>9,931</u>	<u>1,363</u>
<b><u>NET CURRENT LIABILITIES</u></b>		<u>(7,173)</u>	<u>(1,231)</u>
<b><u>NET LIABILITIES</u></b>		<u>£(7,173)</u>	<u>£(1,231)</u>
<b><u>CAPITAL AND RESERVES</u></b>			
<b><u>SHARE CAPITAL</u></b>			
<b><u>Authorised</u></b>			
1,000 Ordinary Share of £1 Each		<u>£1,000</u>	<u>£1,000</u>
<b><u>Allotted and Fully Paid</u></b>			
1 Ordinary Share of £1 Each		1	1
<b><u>PROFIT AND LOSS ACCOUNT</u></b>		<u>(7,174)</u>	<u>(1,232)</u>
		<u>£(7,173)</u>	<u>£(1,231)</u>

In the opinion of the directors, the company is entitled to the exemption under section 477(1) of the Companies Act 2006. 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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2009 and of its profit or loss for the financial year in accordance with the requirements of Section 387 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts so far as applicable to the company.

**FEET FILMS LIMITED**

**ABBREVIATED BALANCE SHEET AT 30 JUNE 2009(CONTINUED)**

The Financial Statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the Board on 29<sup>th</sup> July 2009 and signed on its behalf.

  
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KATE SINCLAIR (DIRECTOR)

The Notes on page 3 form part of these Financial Statements.

**FEET FILMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2009**

**1. ACCOUNTING POLICIES**

**1.1 Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2007).

The company has taken advantage of the exemption from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.2 Turnover**

Turnover represents the income during the financial year.

**2. OPERATING LOSS**

The operating loss is stated after charging:-

	<b>2009</b>	<b>2008</b>
	<b><u>£</u></b>	<b><u>£</u></b>
Directors Emoluments	<b><u>Nil</u></b>	<b><u>Nil</u></b>