

REGISTERED NUMBER 7152100 (England and Wales)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 9 FEBRUARY 2010 TO 28 FEBRUARY 2011
FOR
RAWDON FILMS LTD**

WEDNESDAY



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COMPANIES HOUSE

RAWDON FILMS LTD
COMPANY INFORMATION
FOR THE PERIOD 9 FEBRUARY 2010 TO 28 FEBRUARY 2011

DIRECTOR	J A R Johnson
REGISTERED OFFICE	Tiptofts Cole End Lane Sewards End Saffron Walden Essex CB10 2LH
REGISTERED NUMBER	7152100 (England and Wales)

RAWDON FILMS LTD
REPORT OF THE DIRECTOR
FOR THE PERIOD 9 FEBRUARY 2010 TO 28 FEBRUARY 2011

The director presents his report with the financial statements of the company for the period 9 February 2010 to 28 February 2011

INCORPORATION

The company was incorporated on 9 February 2010

PRINCIPAL ACTIVITY

The company was dormant throughout the period

DIRECTOR

J A R Johnson held office during the whole of the period from 9 February 2010 to the date of this report

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



J A R Johnson - Director

Date 03/11/11

RAWDON FILMS LTD
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 9 FEBRUARY 2010 TO 28 FEBRUARY 2011

	Notes	£
TURNOVER		-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-
Tax on profit on ordinary activities	3	-
PROFIT FOR THE FINANCIAL PERIOD		<u>-</u>

The notes form part of these financial statements

RAWDON FILMS LTD

**BALANCE SHEET
28 FEBRUARY 2011**

	Notes	£
CURRENT ASSETS		
Cash at bank		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

03/11/11

and were signed by



J A R Johnson - Director

The notes form part of these financial statements

RAWDON FILMS LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 9 FEBRUARY 2010 TO 28 FEBRUARY 2011**

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)

The company was dormant throughout the period ended 28 February 2011

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging

£

Director's remuneration and other benefits etc

-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£

1 Ordinary share capital

1

5 RESERVES

**Profit
and loss
account
£**

Profit for the period

-

At 28 February 2011

-