

INHERITED OUTLINE FILMS LIMITED

**Company Registration Number:
08256092 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th October 2012

End date: 31st October 2013

SUBMITTED

INHERITED OUTLINE FILMS LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Adrian Hedgecock
Company secretary:	Daniel Hammersley
Registered office:	307 Brompton Park Crescent Fulham London SW6 1SE
Company Registration Number:	08256092 (England and Wales)

INHERITED OUTLINE FILMS LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:	2	1	-
Tangible assets:		0	-
Total fixed assets:		<u>1</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
Total current assets:		<u>0</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>0</u>	<u>-</u>
Total assets less current liabilities:		1	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

INHERITED OUTLINE FILMS LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Hedgecock

Status: Director

The notes form part of these financial statements

INHERITED OUTLINE FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Company has not traded during this period.

Turnover policy

Company has not traded during this period.

Tangible fixed assets depreciation policy

Company has not traded during this period.

Intangible fixed assets amortisation policy

Company has not traded during this period.

Valuation information and policy

Company has not traded during this period.

INHERITED OUTLINE FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Intangible assets

	Total
Cost	£
At 16th October 2012:	1
	<u>1</u>
	<u>1</u>
 Net book value	 £
At 31st October 2013:	<u>1</u>
	<u>1</u>

INHERITED OUTLINE FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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.

