

Filmer Design Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Filmer Design Limited
Contents

Abbreviated Balance Sheet

☐ ☐ 1

Notes to the Abbreviated Accounts

☐ 2 to 3

Filmer Design Limited
(Registration number: 06184516)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		161	-
Current assets			
Debtors		6,699	5,983
Cash at bank and in hand		7,878	8,503
		14,577	14,486
Creditors: Amounts falling due within one year		(13,072)	(11,933)
Net current assets		1,505	2,553
Net assets		1,666	2,553
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,566	2,453
Shareholders' funds		1,666	2,553

For the year ending 31 March 2015 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 .

Approved by the Board on 1 June 2015 and signed on its behalf by:

.....
Mr Jeremy Filmer
Director

.....
Mrs Patricia Mary Filmer
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Filmer Design Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Computer	33.33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	2,679	2,679
Additions	200	200
At 31 March 2015	<u>2,879</u>	<u>2,879</u>
Depreciation		
At 1 April 2014	2,679	2,679
Charge for the year	39	39
At 31 March 2015	<u>2,718</u>	<u>2,718</u>
Net book value		
At 31 March 2015	<u>161</u>	<u>161</u>
At 31 March 2014	<u>-</u>	<u>-</u>

Filmer Design Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

Page 3

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.