

Registered number
5992837

Film Help Ltd
Abbreviated Accounts
For The Period 8 November 2006 to
30 November 2007

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COMPANIES HOUSE

Film Help Ltd
Abbreviated Balance Sheet
as at 30 November 2007

	Notes	2007 £
Current assets		
Debtors	1,240	
Cash at bank and in hand	<u>1,559</u>	
	2,799	
Creditors: amounts falling due within one year	(2,975)	
Net current liabilities		<u>(176)</u>
Net liabilities		<u><u>(176)</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(276)
Shareholders' funds		<u><u>(176)</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

D Helman
 Director

Approved by the board on 21 January 2009

Film Help Ltd

Notes to the Abbreviated Accounts

for the period ended 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

		2007
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2007	2007
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>

100 ordinary shares of £1 each, were issued on 8 November 2006.