

**Registered Number 02812042**

**VAN DIEMEN FILMS LIMITED**

**Abbreviated Accounts**

**28 August 2016**

## Abbreviated Balance Sheet as at 28 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	12,129	16,172
Tangible assets	3	3,434	3,753
		<u>15,563</u>	<u>19,925</u>
<b>Current assets</b>			
Stocks		74,881	47,329
		<u>74,881</u>	<u>47,329</u>
<b>Creditors: amounts falling due within one year</b>		(44,032)	(34,330)
<b>Net current assets (liabilities)</b>		<u>30,849</u>	<u>12,999</u>
<b>Total assets less current liabilities</b>		<u>46,412</u>	<u>32,924</u>
<b>Total net assets (liabilities)</b>		<u>46,412</u>	<u>32,924</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		46,410	32,922
<b>Shareholders' funds</b>		<u>46,412</u>	<u>32,924</u>

- For the year ending 28 August 2016 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 8 May 2017

And signed on their behalf by:

**C Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 28 August 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 29 August 2015	44,583
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 August 2016	<u>44,583</u>
<b>Amortisation</b>	
At 29 August 2015	28,411
Charge for the year	4,043
On disposals	-
At 28 August 2016	<u>32,454</u>
<b>Net book values</b>	
At 28 August 2016	<u>12,129</u>
At 28 August 2015	<u>16,172</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 29 August 2015	11,526
Additions	826
Disposals	-
Revaluations	-
Transfers	-
At 28 August 2016	<u>12,352</u>
<b>Depreciation</b>	
At 29 August 2015	7,773
Charge for the year	1,145
On disposals	-
At 28 August 2016	<u>8,918</u>
<b>Net book values</b>	
At 28 August 2016	<u>3,434</u>

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