

Registered number
05160834

FILM & BROADCAST SOUND LIMITED

Abbreviated Accounts

31 July 2013

FILM & BROADCAST SOUND LIMITED**Registered number:** 05160834**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	31,126	5,231
Current assets			
Debtors		3,995	1,950
Cash at bank and in hand		23,562	34,805
		<u>27,557</u>	<u>36,755</u>
Creditors: amounts falling due within one year		<u>(11,978)</u>	<u>(15,291)</u>
Net current assets		15,579	21,464
Net assets		<u>46,705</u>	<u>26,695</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		46,704	26,694
Shareholder's funds		<u>46,705</u>	<u>26,695</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Sansom

Director

Approved by the board on 19 September 2013

FILM & BROADCAST SOUND LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2012	71,300
Additions	36,196
At 31 July 2013	<u>107,496</u>

Depreciation

At 1 August 2012	66,069
Charge for the year	10,301
At 31 July 2013	<u>76,370</u>

Net book value

At 31 July 2013	<u>31,126</u>
At 31 July 2012	<u>5,231</u>

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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