

Registered number
05277503

Porcelain Film Limited

Abbreviated Accounts

30 November 2012



Porcelain Film Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2012

05277503

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,338	2,327
Current assets			
Debtors		3,169	915
Cash at bank and in hand		1,252	189
		<u>4,421</u>	<u>1,104</u>
Creditors: amounts falling due within one year		(7,590)	(10,061)
Net current liabilities		<u>(3,169)</u>	<u>(8,957)</u>
Net assets/(liabilities)		<u>169</u>	<u>(6,630)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		168	(6,631)
Shareholders' funds		<u>169</u>	<u>(6,630)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



N Winter

Director

Approved by the board on 1 October 2013

Porcelain Film Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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

2 Tangible fixed assets

£

Cost

At 1 December 2011	3,103
Additions	2,124
At 30 November 2012	<u>5,227</u>

Depreciation

At 1 December 2011	776
Charge for the year	1,113
At 30 November 2012	<u>1,889</u>

Net book value

At 30 November 2012	<u>3,338</u>
At 30 November 2011	<u>2,327</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>