

**THE WRAITH FILMS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 10 FEBRUARY 2015**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

The Wraith Films Ltd
Company No. 08569529
Abbreviated Balance Sheet 10 February 2015

		10 February 2015		Period to 10 February 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,185		30,777	
Cash at bank and in hand		9,814		16,538	
		<u>10,999</u>		<u>47,315</u>	
Creditors: Amounts Falling Due Within One Year		<u>(494)</u>		<u>(30,494)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>10,505</u>		<u>16,821</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,505</u>		<u>16,821</u>
NET ASSETS			<u>10,505</u>		<u>16,821</u>
CAPITAL AND RESERVES					
Called up share capital	2		125,010		125,010
Profit and Loss account			<u>(114,505)</u>		<u>(108,189)</u>
SHAREHOLDERS' FUNDS			<u>10,505</u>		<u>16,821</u>

For the year ending 10 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Stephen Cranny

21/09/2015

The Wraith Films Ltd
Notes to the Abbreviated Accounts
For The Year Ended 10 February 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 . Share Capital

	Value	Number	10 February 2015	Period to 10 February 2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary A shares	1.000	10	10	10
Ordinary B shares	1.000	112500	112,500	112,500
Ordinary C shares	1.000	12500	12,500	12,500
		125010	125,010	125,010

3 . Ultimate Controlling Party

The controlling party is Stephen Cranny.

The holders of A ordinary shares have a right to veto any ordinary or special resolutions of the members but this is subject to an intention that after three years from 12th July 2013 these holders will refrain from voting on the issue of the realisation of the shareholders' investment in the company although they may make certain recommendations.

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