

Aaron and Michael Films Limited

Abbreviated Accounts

31 December 2015

Aaron and Michael Films Limited
Registered number: 07881083
Abbreviated Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Creditors: amounts falling due within one year	(2,436)	(2,035)	
Net current liabilities		(2,436)	(2,035)
Total assets less current liabilities		(2,436)	(2,035)
Creditors: amounts falling due after more than one year		(7,992)	(7,973)
Net liabilities		(10,428)	(10,008)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(10,429)	(10,009)
Shareholders' funds		(10,428)	(10,008)

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.

Aaron Ellis

Director

Approved by the board on 21 April 2016

Aaron and Michael Films Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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).

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	25% straight line

2 Tangible fixed assets **£**

Cost

At 1 January 2015	2,929
At 31 December 2015	<u>2,929</u>

Depreciation

At 1 January 2015	2,929
At 31 December 2015	<u>2,929</u>

Net book value

At 31 December 2015	<u>-</u>
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3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>