

**2XS FILMS LTD**

**Company Registration Number:  
04957560 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# 2XS FILMS LTD

## Company Information for the Period Ended 31st December 2012

<b>Director:</b>	Simon August
<b>Registered office:</b>	Bridge Cottage Willimoteswick Hexham Northumberland NE47 7DD
<b>Company Registration Number:</b>	04957560 (England and Wales)

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## 2XS FILMS LTD

### Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	11,394	11,235
<b>Total fixed assets:</b>		<u>11,394</u>	<u>11,235</u>
<b>Current assets</b>			
Debtors:		21,129	16,283
Cash at bank and in hand:		28,968	23,048
<b>Total current assets:</b>		<u>50,097</u>	<u>39,331</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,605	-
<b>Net current assets (liabilities):</b>		<u>48,492</u>	<u>39,331</u>
<b>Total assets less current liabilities:</b>		59,886	50,566
Creditors: amounts falling due after more than one year:		39,548	24,883
<b>Provision for liabilities:</b>		12,195	12,141
<b>Total net assets (liabilities):</b>		<u><u>8,143</u></u>	<u><u>13,542</u></u>

The notes form part of these financial statements

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## 2XS FILMS LTD

### Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		8,043	13,442
<b>Total shareholders funds:</b>		<u>8,143</u>	<u>13,542</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 September 2013

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Simon August

Status: Director

The notes form part of these financial statements

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# **2XS FILMS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

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## 2XS FILMS LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

#### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2012:	45,963
Additions:	5,382
Disposals:	4,503
At 31st December 2012:	46,842
<b>Depreciation</b>	
At 01st January 2012:	34,728
Charge for year:	3,798
On disposals:	3,078
At 31st December 2012:	35,448
<b>Net book value</b>	
At 31st December 2012:	11,394
At 31st December 2011:	11,235

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## 2XS FILMS LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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