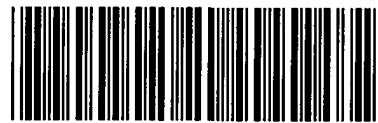

THE FYZZ FACILITY FILM SIX LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

TUESDAY



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07/04/2015

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COMPANIES HOUSE

THE FYZZ FACILITY FILM SIX LIMITED
REGISTERED NUMBER: 08232304

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Debtors		3,204		2,302	
Cash at bank		145,870		61	
		<u>149,074</u>		<u>2,363</u>	
CREDITORS: amounts falling due within one year		<u>(1,040)</u>		<u>(2,811)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>148,034</u>		<u>(448)</u>
NET ASSETS/(LIABILITIES)			<u><u>148,034</u></u>		<u><u>(448)</u></u>
CAPITAL AND RESERVES					
Called up share capital	2		1,520		20
Share premium account			150,480		1,980
Profit and loss account			<u>(3,966)</u>		<u>(2,448)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u><u>148,034</u></u>		<u><u>(448)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *23 MARCH 2015*


Wayne M Godfrey
 Director

The notes on page 2 form part of these financial statements.

THE FYZZ FACILITY FILM SIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
2,000 Ordinary 'A' shares of £0.01 each	20	20
150,000 Ordinary 'B' shares of £0.01 each	1,500	-
	<hr/>	<hr/>
	1,520	20
	<hr/>	<hr/>

During the period, the company issued 150,000 Ordinary 'B' shares of 1p each at a premium of 99p per share.