

2XS FILMS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

2XS FILMS LTD

Company Information for the Period Ended 31st December 2011

Director:	simon august
Company secretary:	Ian August
Registered office:	Bridge Cottage Willimoteswick Hexham Northumberland NE47 7DD
Company Registration Number:	04957560 (England and Wales)

2XS FILMS LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	11,235	14,980
Total fixed assets:		<u>11,235</u>	<u>14,980</u>
Current assets			
Debtors:		16,283	8,247
Cash at bank and in hand:		23,048	857
Total current assets:		<u>39,331</u>	<u>9,104</u>
Creditors			
Creditors: amounts falling due within one year		-	1,506
Net current assets (liabilities):		<u>39,331</u>	<u>7,598</u>
Total assets less current liabilities:		50,566	22,578
Creditors: amounts falling due after more than one year:		24,883	22,384
Provision for liabilities:		12,141	613
Total net assets (liabilities):		<u>13,542</u>	<u>(419)</u>

The notes form part of these financial statements

2XS FILMS LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		13,442	(519)
Total shareholders funds:		<u>13,542</u>	<u>(419)</u>

For the year ending 31 December 2011 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 13 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: simon august

Status: Director

The notes form part of these financial statements

2XS FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

2XS FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	45,963
At 31st December 2011:	45,963
Depreciation	
At 01st January 2011:	30,983
Charge for year:	3,745
At 31st December 2011:	34,728
Net book value	
At 31st December 2011:	11,235
At 31st December 2010:	14,980

2XS FILMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

