

Company Registration No 06244508 (England and Wales)

UNCONDITIONAL PICTURES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2012

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UNCONDITIONAL PICTURES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

UNCONDITIONAL PICTURES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		1,000		1,000	
Creditors amounts falling due within one year		<u>(22,715)</u>		<u>-</u>	
Total assets less current liabilities			<u>(21,715)</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(22,715)</u>		<u>-</u>
Shareholders' funds			<u>(21,715)</u>		<u>1,000</u>

For the financial period ended 31 July 2012 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 of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 26 April 2013



Mr N Burkey
Director

Company Registration No. 06244508

UNCONDITIONAL PICTURES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

On 30 September 2011, 500 shares at £1 each were transferred from Mr N Burkey to Ms D MacDonald