

Registered number

05518255

10 Gallon Films Ltd

Abbreviated Accounts

31 July 2013

10 Gallon Films Ltd**Registered number:** 05518255**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	5,662	4,385
Current assets			
Debtors		48,466	37,104
Cash at bank and in hand		12,686	43,448
		<u>61,152</u>	<u>80,552</u>
Creditors: amounts falling due within one year		<u>(52,254)</u>	<u>(57,563)</u>
Net current assets		8,898	22,989
Net assets		<u>14,560</u>	<u>27,374</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,559	27,373
Shareholders' funds		<u>14,560</u>	<u>27,374</u>

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.

P Lydon

Director

Approved by the board on 28 April 2014

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.