

COMPANY REGISTRATION NUMBER 04073780

24 HOUR FILMS LIMITED
UNAUDITED ACCOUNTS
31 DECEMBER 2015

THURSDAY



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22/09/2016

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COMPANIES HOUSE

24 HOUR FILMS LIMITED
ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

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24 HOUR FILMS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

A Eaton
M Winterbottom

Company secretary

A Eaton

Registered office

9a Dallington Street
London
EC1V 0BQ

24 HOUR FILMS LIMITED
DIRECTORS' REPORT
YEAR ENDED 31 DECEMBER 2015

The directors present their annual report together with the unaudited accounts of the company for the year ended 31 December 2015. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

A Eaton
M Winterbottom

Registered office:
9a Dallington Street
London
EC1V 0BQ

Signed on behalf of the directors

A EATON
Director



Approved by the directors on *19/9/16*

24 HOUR FILMS LIMITED

BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors	3	<u>2</u>	<u>2</u>
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up equity share capital	5	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

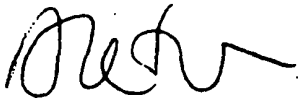
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 19/9/16, and are signed on their behalf by:



A Eaton

Company Registration Number: 04073780

The notes on page 4 form part of these accounts.

24 HOUR FILMS LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2015	2014
	£	£
Directors' remuneration	—	—
	<u>—</u>	<u>—</u>

3. DEBTORS

	2015	2014
	£	£
Other debtors	2	2
	<u>2</u>	<u>2</u>

4. RELATED PARTY TRANSACTIONS

The company was under the joint control of the directors throughout the current and previous year.

No transactions with related parties were undertaken.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>