

Company Registration No. 06244508 (England and Wales)

UNCONDITIONAL PICTURES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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UNCONDITIONAL PICTURES LTD

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UNCONDITIONAL PICTURES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|--|-------|-----------|------------------|-----------|------------------|
| Current assets | | | | | |
| Debtors | | 1,000 | | 1,000 | |
| Creditors: amounts falling due within one year | | (150,981) | | (124,546) | |
| Total assets less current liabilities | | | <u>(149,981)</u> | | <u>(123,546)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1,000 | | 1,000 |
| Profit and loss account | | | (150,981) | | (124,546) |
| Shareholders' funds | | | <u>(149,981)</u> | | <u>(123,546)</u> |

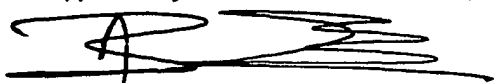
For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 for issue on 19 June 2017



Mr N Burkey
Director

Company Registration No. 06244508

UNCONDITIONAL PICTURES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The directors of the company have considered the implications of the Insolvency Act 1986 and regard the Balance Sheet position as temporary only. The directors have also ensured adequate funding will be available throughout the year to meet the company's liabilities as they fall due.

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).

| | | |
|---|-------------------|-------------------|
| 2 Share capital | 2016 | 2015 |
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | <u> </u> | <u> </u> |