

Registered number
3512187

Contagious Films Limited

Abbreviated Accounts

30 April 2009

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COMPANIES HOUSE

Contagious Films Limited
Abbreviated Balance Sheet
as at 30 April 2009

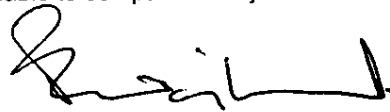
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	500	500
Current assets			
Work in Progress		79,967	79,967
Debtors		5,673	-
Cash at bank and in hand		72,867	39,447
		<u>158,507</u>	<u>119,414</u>
Creditors: amounts falling due within one year			
		<u>(839,189)</u>	<u>(840,998)</u>
Net current liabilities		(680,682)	(721,584)
		<u>(680,182)</u>	<u>(721,084)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(680,184)	(721,086)
Shareholders' funds		<u>(680,182)</u>	<u>(721,084)</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 and that 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.

Paul Weiland
 Director



Approved by the board on 25 January 2010

Contagious Films Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Work in Progress

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 May 2008	1,000
At 30 April 2009	<u>1,000</u>
Depreciation	
At 1 May 2008	500
At 30 April 2009	<u>500</u>
Net book value	
At 30 April 2009	<u>500</u>
At 30 April 2008	<u>500</u>

3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>