

**BLUE GOLD FILMS LTD**

**Company Registration Number:  
06771021 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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**Company Information**  
**for the Period Ended 31st December 2012**

<b>Director:</b>	Charles McCarthy Brendon James O'Loughlin
<b>Registered office:</b>	Flat 20 33 Stoke Newington Road London N16 8BJ GBR
<b>Company Registration Number:</b>	06771021 (England and Wales)

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**BLUE GOLD FILMS LTD****Abbreviated Balance sheet****As at 31st December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		125	0
<b>Total current assets:</b>		<u>125</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,001	1,282
<b>Net current assets (liabilities):</b>		<u>( 1,876 )</u>	<u>( 1,282 )</u>
<b>Total assets less current liabilities:</b>		<u>( 1,876 )</u>	<u>( 1,282 )</u>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>( 1,876 )</u>	<u>( 1,282 )</u>

The notes form part of these financial statements

**BLUE GOLD FILMS LTD****Abbreviated Balance sheet****As at 31st December 2012****continued**

	<b>Notes</b>	<b>2012</b> <b>£</b>	<b>2011</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	200	200
Profit and Loss account:		( 2,076 )	( 1,482 )
<b>Total shareholders funds:</b>		<u>( 1,876 )</u>	<u>( 1,282 )</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Brendon James O'Loughlin

Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st December 2012**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

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

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st December 2012**

**2. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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