

Registered Number 03999797

AMICA FILMS LIMITED

Abbreviated Accounts

31 May 2014

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Registered Number 03999797

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		38,735	37,735
Debtors		35	18
Cash at bank and in hand		1,321	4,447
		<u>40,091</u>	<u>42,200</u>
Net current assets (liabilities)		<u>40,091</u>	<u>42,200</u>
Total assets less current liabilities		<u>40,091</u>	<u>42,200</u>
Creditors: amounts falling due after more than one year		(63,065)	(62,492)
Total net assets (liabilities)		<u>(22,974)</u>	<u>(20,292)</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(22,984)	(20,302)
Shareholders' funds		<u>(22,974)</u>	<u>(20,292)</u>

- For the year ending 31 May 2014 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.

Approved by the Board on 13 February 2015

And signed on their behalf by:

T J Walker, Director

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Notes to the Abbreviated Accounts for the period ended 31 May 2014**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.

The accounts are produced on the going concern basis. The directors believe that this is applicable as the company is able to meet all of its day to day working capital requirements using a loan from the directors. The directors have confirmed that they will not seek repayment of the loan until the company has returned to profitability.

Other accounting policies

Stock

Work in progress is value at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
10 Ordinary shares of £10 each	100	100