

Company Registration No. 03155866 (England and Wales)

GOALPOST FILM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

GOALPOST FILM LIMITED

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GOALPOST FILM LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,191		3,286
Current assets					
Debtors		147,182		70,453	
Cash at bank and in hand		280,440		391,242	
		<u>427,622</u>		<u>461,695</u>	
Creditors: amounts falling due within one year		<u>(197,263)</u>		<u>(184,391)</u>	
Net current assets			230,359		277,304
Total assets less current liabilities			<u>232,550</u>		<u>280,590</u>
Provisions for liabilities			(416)		(416)
			<u>232,134</u>		<u>280,174</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			231,134		279,174
Shareholders' funds			<u>232,134</u>		<u>280,174</u>

For the financial year ended 30 June 2014 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 26 March 2015

T Whalley
Director

Company Registration No. 03155866

GOALPOST FILM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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 April 2008).

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on cost
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2013 & at 30 June 2014	11,460
	<hr/>
Depreciation	
At 1 July 2013	8,174
Charge for the year	1,095
	<hr/>
At 30 June 2014	9,269
	<hr/>
Net book value	
At 30 June 2014	2,191
	<hr/> <hr/>
At 30 June 2013	3,286
	<hr/> <hr/>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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