

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2012**

**FOR**

**THE RIBBON FILM LIMITED**

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for the Year Ended 31 July 2012**

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**THE RIBBON FILM LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2012**

**DIRECTOR:** Ms J L Gilbert

**SECRETARY:** J Roddison FCA

**REGISTERED OFFICE:** 71 Whinney Hill  
Holywood  
Co. Down  
BT18 0HG

**REGISTERED NUMBER:** NI603766 (Northern Ireland)

**ACCOUNTANTS:** Brown McLeod Limited  
51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

ABBREVIATED BALANCE SHEET  
31 July 2012

	Notes	31.7.12 £	31.7.11 £
<b>CURRENT ASSETS</b>			
Debtors		23,766	23,238
<b>CREDITORS</b>			
Amounts falling due within one year		28,279	24,606
<b>NET CURRENT LIABILITIES</b>		<u>(4,513)</u>	<u>(1,368)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,513)</u>	<u>(1,368)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		(4,514)	(1,369)
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,513)</u>	<u>(1,368)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of
- Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to
- financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 April 2013 and were signed by:

Ms J L Gilbert - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1	Ordinary	1.00	<u>1</u>	<u>1</u>