

**Registered Number 08169989**

**LITERARY AND FILM LIMITED**

**Abbreviated Accounts**

**31 August 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	500	751
		<u>500</u>	<u>751</u>
<b>Current assets</b>			
Debtors		3,297	3,292
Cash at bank and in hand		12,165	5,621
		<u>15,462</u>	<u>8,913</u>
<b>Creditors: amounts falling due within one year</b>		(4,924)	(1,527)
<b>Net current assets (liabilities)</b>		<u>10,538</u>	<u>7,386</u>
<b>Total assets less current liabilities</b>		<u>11,038</u>	<u>8,137</u>
<b>Provisions for liabilities</b>		(100)	(150)
<b>Total net assets (liabilities)</b>		<u>10,938</u>	<u>7,987</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		10,937	7,986
<b>Shareholders' funds</b>		<u>10,938</u>	<u>7,987</u>

- For the year ending 31 August 2015 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 21 June 2016

And signed on their behalf by:

**G Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****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.

**Turnover policy**

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.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 September 2014	1,118
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,118</u>
<b>Depreciation</b>	
At 1 September 2014	367
Charge for the year	251
On disposals	-
At 31 August 2015	<u>618</u>
<b>Net book values</b>	
At 31 August 2015	<u>500</u>
At 31 August 2014	<u>751</u>