

Company Registration No. 07434172 (England and Wales)

MARK BAKER FILMS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2013

MARK BAKER FILMS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MARK BAKER FILMS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		425		425
Current assets					
Debtors		30,000		393	
Cash at bank and in hand		1,979,306		989,232	
		<u>2,009,306</u>		<u>989,625</u>	
Creditors: amounts falling due within one year		<u>(384,389)</u>		<u>(1,072)</u>	
Net current assets			1,624,917		988,553
Total assets less current liabilities			<u>1,625,342</u>		<u>988,978</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,625,242		988,878
Shareholders' funds			<u>1,625,342</u>		<u>988,978</u>

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 21 May 2014

M Baker
Director

Company Registration No. 07434172

MARK BAKER FILMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 September 2012 & at 31 August 2013	425
	<u> </u>
At 31 August 2012	425
	<u> </u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

