
AIM FILMS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2015

AIM FILMS LTD
REGISTERED NUMBER: 08256642

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Note	£	30 April 2015 £	31 October 2013 £
CURRENT ASSETS				
Cost of film production		-	578,162	
Debtors		128,556	99,295	
Cash at bank and in hand		<u>631</u>	<u>222,602</u>	
		129,187	900,059	
CREDITORS: amounts falling due within one year				
		<u>(79,804)</u>	<u>(809,661)</u>	
NET CURRENT ASSETS				
			<u>49,383</u>	<u>90,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
			<u><u>49,383</u></u>	<u><u>90,398</u></u>
CAPITAL AND RESERVES				
Called up share capital	2		1	1
Profit and loss account			<u>49,382</u>	<u>90,397</u>
SHAREHOLDERS' FUNDS				
			<u><u>49,383</u></u>	<u><u>90,398</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 January 2016.

Shireen Abbott
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue receivable from film exploitation exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	30 April 2015 £	31 October 2013 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>