Company Registration No. 3012672 (England and Wales)

ACCIDENTAL PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

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ACCIDENTAL PRODUCTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ACCIDENTAL PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		9,110		9,695
Current assets					
Debtors		423		2,550	
Cash at bank and in hand		5,696		1,866	
		6,119		4,416	
Creditors: amounts falling due within one year		(14,745)		(12,022)	
Net current liabilities			(8,626)		(7,606)
Total assets less current liabilities			484		2,089
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			(1,516)		89
Shareholders' funds			484		2,089

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 20 NOV 2008

Ian Williams
Director

Julie Williams
Director

ACCIDENTAL PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

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 January 2007).

1.2 Turnover

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

1.3 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:

Plant and machinery	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2007	42,499
Additions	2,452
At 31 January 2008	44,951
Depreciation	
At 1 February 2007	32,804
Charge for the year	3,037
At 31 January 2008	35,841
Net book value	
At 31 January 2008	9,110
At 31 January 2007	9,695

3 Share capital

	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000