## **REGISTERED NUMBER: 1558516 (England and Wales)**

Abbreviated Financial Statements for the Year Ended 31 May 2005

for

**Camerata Productions Limited** 

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## **Company Information** for the year ended 31 May 2005

DIRECTORS:

J L Hartley R Robinson

SECRETARY:

C Kirrane

REGISTERED OFFICE:

Zion Arts Centre

Stretford Manchester M15 5ZA

**REGISTERED NUMBER:** 

1558516

**BANKERS:** 

Barclays Bank plc

Didsbury Branch 753/755 Wilmslow Road

Manchester M20 0RN

# Abbreviated Balance Sheet 31 May 2005

	<u>Note</u>	<u>2005</u>	2004
		£	£
CURRENT ASSETS: Debtors		<u>201</u>	<u>201</u>
NET CURRENT ASSETS	:	<u>201</u>	<u>201</u>
TOTAL ASSETS LESS C LIABILITIES:	URRENT	£ <u>201</u>	£ <u>201</u>
RESERVES: Ordinary share capital Profit and loss account	2	2 <u>199</u>	2 <u>199</u>
		£ <u>201</u>	£ <u>201</u>

These annual accounts have not been audited because the company is entitled to the exemption by S249AA(1) Companies Act 1985 and the members have not required the company to obtain an audit of its accounts for the period in accordance with S249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

#### ON BEHALF OF THE BOARD:

J L Hartley DIRECTOR

Approved by the Board on 13th March 2006

# Notes to the Abbreviated Financial Statements for the Year Ended 31 May 2005

#### 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 June 2002).

The company was dormant throughout the year ended 31 May 2005. However, reference to information relating to the year ended 31 May 2004 has been made where appropriate.

#### 2. CALLED UP SHARE CAPITAL

	<u>2005</u>	<u>2004</u>
Authorised Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid Ordinary shares of £1 each	2	2
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