

REGISTERED NUMBER: 1558516 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 May 2004

for

Camerata Productions Limited



Camerata Productions Limited

**Index to the Abbreviated Financial Statements
for the Year Ended 31 May 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Camerata Productions Limited

**Company Information
for the year ended 31 May 2004**

DIRECTORS:

J L Hartley
R M Grindrod
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

Camerata Productions Limited

**Abbreviated Balance Sheet
31 May 2004**

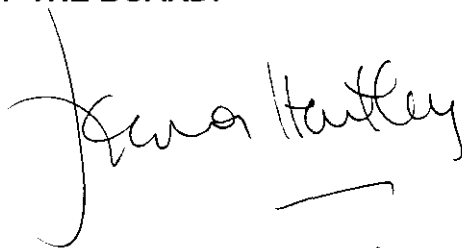
	<u>Note</u>	<u>2004</u>	<u>2003</u>
		£	£
CURRENT ASSETS:			
Debtors		<u>201</u>	<u>201</u>
NET CURRENT ASSETS:		<u>201</u>	<u>201</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£201</u>	<u>£201</u>
RESERVES:			
Ordinary share capital	2	2	2
Profit and loss account		<u>199</u>	<u>199</u>
		<u>£201</u>	<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:

Camerata Productions Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 May 2004

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 2004. However, reference to information relating to the year ended 31 May 2003 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

	<u>2004</u>	<u>2003</u>
<u>Authorised</u>		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<u>Allotted, called up and fully paid</u>		
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>