Companies House Delme 31/1/08

ARTSVIEW PRODUCTIONS LIMITED

Company No 02801501

ABBREVIATED

FINANCIAL STATEMENTS

- for the year ended -

31 MARCH 2007



31/01/2008 **COMPANIES HOUSE**

DIRECTORS

Mr J A Hughes Mrs C Hughes

SECRETARY

Mrs C Hughes

REGISTERED OFFICE

46 Ossulton Way

London N2 OLB

BALANCE SHEET AT 31 MARCH 2007

		2007		2006	
	<u>Notes</u>	£	£	£	£
FIXED ASSETS			-		-
CURRENT ASSETS					
Cash at bank/hand Debtors		1011 <u>4</u> 1015		679 <u>4</u> 683	
CREDITORS Amounts falling due within one year		(41,955)		(41,065)	
NET CURRENT (LIABILITIES)/ASSETS			(40,940) (40,940)		(40,382) (40,382)
CAPITAL RESERVES Called up share capital Profit and Loss account	2		4 (40,944) (40,940)		4 (40,386) (40,382)

The statements required to be made by the company's directors and the signature required by the Companies Act 1985 are given on the following page

The notes 1 to 2 form part of these financial statements

BALANCE SHEET AT 31 MARCH 2007 (continued)

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985

The directors acknowledges their responsibilities for ensuring that -

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985,
- The financial statements give a true and fair view of the state of affairs of the company as at 31 March 2007 and its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company

The directors have relied on special exemptions available to small companies on the grounds that the company qualifies as a small company by virtue of Section 247 of the Companies Act 1985

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the board on 30 January 2008 signed on its behalf by

The notes 1 to-2-form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

1 1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention

12 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period

13 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future

14 FIXED ASSETS

Depreciation is provided at the rate of 33 3% on all fixed assets comprising computing and filming equipment

2.	SHARE CAPITAL	2007 £	2006 £
	Authorised 100 Ordinary shares of £1 each	100	<u>100</u>
	Allotted, called up and fully paid 4 Ordinary shares of £1 each	4	4