

Registered number  
3169687

Blenheim TV Films Ltd

Abbreviated Accounts

31 March 2007

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COMPANIES HOUSE

**Blenheim TV Films Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	12,156	18,956
<b>Current assets</b>			
Debtors		29,484	57,847
Cash at bank and in hand		75	74
		<u>29,559</u>	<u>57,921</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,277)</u>	<u>(62,169)</u>
<b>Net current liabilities</b>		(9,718)	(4,248)
<b>Total assets less current liabilities</b>		<u>2,438</u>	<u>14,708</u>
<b>Provisions for liabilities</b>		-	(126)
<b>Net assets</b>		<u>2,438</u>	<u>14,582</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,338	14,482
<b>Shareholders' funds</b>		<u>2,438</u>	<u>14,582</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



C M T Ogilvy  
Director

Approved by the board on 19 October 2007

**Blenheim TV Films Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Office Equipment	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**Blenheim TV Films Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2006

63,763

Disposals

(2,065)

At 31 March 2007

61,698

**Depreciation**

At 1 April 2006

44,807

Charge for the year

6,800

On disposals

(2,065)

At 31 March 2007

49,542

**Net book value**

At 31 March 2007

12,156

At 31 March 2006

18,956

**3 Share capital**

**2007**

**2006**

£

£

Authorised

Ordinary shares of £1 each

100

100

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100