

Registered number
3389868 (England and Wales)

SMASH AND GRAB PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2004



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COMPANIES HOUSE

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15/04/05

Silver Levene
Chartered Certified Accountants
37 Warren Street
London
W1T 6AD

SMASH AND GRAB PRODUCTIONS LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the director of SMASH AND GRAB PRODUCTIONS LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2004, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Silver Levene

Silver Levene
Chartered Certified Accountants

37 Warren Street
London
W1T 6AD

13 April 2005
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SMASH AND GRAB PRODUCTIONS LIMITED
Abbreviated Balance Sheet
as at 30 June 2004


	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	5,939	3,363
Current assets			
Debtors		2,600	3,996
Cash at bank and in hand		<u>2,820</u>	<u>268</u>
		5,420	4,264
Creditors: amounts falling due within one year		(11,130)	(7,067)
Net current liabilities		<u>(5,710)</u>	<u>(2,803)</u>
Net assets		<u>229</u>	<u>560</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		227	558
Shareholder's funds		<u>229</u>	<u>560</u>

The director is 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 director acknowledges his responsibilities for:

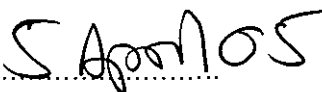
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial 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.



J. McBride
Director

Approved by the board on



SMASH AND GRAB PRODUCTIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2004

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 June 2002).

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.

Furniture, fittings and equipments	20% reducing balance
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Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 July 2003	9,329
Additions	4,060

At 30 June 2004	<u>13,389</u>
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Depreciation

At 1 July 2003	5,966
Charge for the year	1,484

At 30 June 2004	<u>7,450</u>
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Net book value

At 30 June 2004	<u>5,939</u>
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At 30 June 2003	<u>3,363</u>
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SMASH AND GRAB PRODUCTIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2004

3 Share capital

	2004	2003
	£	£
Authorised:		
10,000 Ordinary shares of £ 1 each	<u>10,000</u>	<u>10,000</u>
	2004	2003
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>