

Registered number  
3389868 (England and Wales)

# SMASH AND GRAB PRODUCTIONS LIMITED

## Abbreviated Accounts

30 June 2003

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



**SMASH AND GRAB PRODUCTIONS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 June 2003**

	Notes	2003 £	2002 £
<b>Fixed assets</b>			
Tangible assets	2	3,363	3,290
<b>Current assets</b>			
Debtors		3,996	217
Cash at bank and in hand		268	80
		<u>4,264</u>	<u>297</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,067)</u>	<u>(2,735)</u>
<b>Net current liabilities</b>		(2,803)	(2,438)
<b>Net assets</b>		<u>560</u>	<u>852</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		558	850
<b>Shareholders' funds</b>		<u>560</u>	<u>852</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 .....

5 Feb 04

## 1 Accounting policies

### ***Depreciation***

Furniture, fittings and equipments	20% reducing balance
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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.

## £

8,415  
914

9,329

5,125  
841

5,966

## 3,363

3,290

**2003**  
**£**

**2002**  
**£**

10.000

10.000

**2003**  
**No**

**2002**  
**No**

**2003**  
**£**

**2002**  
**£**

2

2

2

2