

Company Registration No. 3389868 (England and Wales)

SMASH + GRAB PRODUCTIONS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010
DORMANT



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

SMASH + GRAB PRODUCTIONS LIMITED

COMPANY INFORMATION

Director	James McBride
Secretary	Karen Margaret Elphee
Company number	3389868
Registered office	37 Warren Street London W1T 6AD
Accountants	Silver Levene LLP Chartered Certified Accountants 37 Warren Street London W1T 6AD
Business address	Flat 2 8 Fortess Road Kentish Town London NW5 2ES

SMASH + GRAB PRODUCTIONS LIMITED

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SMASH + GRAB PRODUCTIONS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 JUNE 2010

The director presents his report and financial statements for the year ended 30 June 2010. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 July 2009:

James McBride

Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that he gives a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the board



Karen Margaret Elphee

Secretary

17/09/10

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2010

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

SMASH + GRAB PRODUCTIONS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2010

Company Registration No. 3389868

	Notes	2010 £	2009 £
Current assets			
Debtors	3	42	42
Cash at bank and in hand		61	61
		<u>103</u>	<u>103</u>
Creditors amounts falling due within one year	4	(29)	(29)
		<u></u>	<u></u>
Total assets less current liabilities		<u>74</u>	<u>74</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	72	72
		<u></u>	<u></u>
Shareholders' funds		<u>74</u>	<u>74</u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on

17/9/2010



James McBride
Director

SMASH + GRAB PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Activities for generating funds

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

3 Debtors	2010 £	2009 £
Other debtors	42	42

4 Creditors amounts falling due within one year	2010 £	2009 £
Other creditors	29	29

5 Share capital	2010 £	2009 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

SMASH + GRAB PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2010

6 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 July 2009	72
Balance at 30 June 2010	72

7 Control

The ultimate controlling party is Mr J McBride, a director of the company who owns 100% of the issued share capital