

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2004 TO 30TH SEPTEMBER 2005
FOR
SAINTS PRODUCTIONS LIMITED



SAINTS PRODUCTIONS LIMITED

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FOR THE PERIOD 1ST APRIL 2004 TO 30TH SEPTEMBER 2005

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SAINTS PRODUCTIONS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1ST APRIL 2004 TO 30TH SEPTEMBER 2005

DIRECTORS:

S Lewis
M Blatt
N M Appleton
N J Appleton

SECRETARY:

Northside Co Secretarial Services Ltd

REGISTERED OFFICE:

78 Mill Lane
London
NW6 1JZ

REGISTERED NUMBER:

3474398 (England and Wales)

ACCOUNTANTS:

Alan Heywood & Company
Chartered Accountants
78 Mill Lane
London NW6 1JZ

SAINTS PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2005

		30.9.05	31.3.04
	Notes	£	£
CURRENT ASSETS:			
Debtors		-	48,493
Cash at bank		-	29,755
		-	78,248
CREDITORS: Amounts falling due within one year		-	30,317
NET CURRENT ASSETS:		-	47,931
TOTAL ASSETS LESS CURRENT LIABILITIES:		-	£47,931
CAPITAL AND RESERVES:			
Called up share capital	2	4	4
Profit and loss account		(4)	47,927
SHAREHOLDERS' FUNDS:		-	£47,931

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Ms. N J APPLETON - Director

Approved by the Board on 17.3.06

The notes form part of these abbreviated accounts

SAINTS PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 1ST APRIL 2004 TO 30TH SEPTEMBER 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.05 £	31.3.04 £
100	Ordinary	£ 1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.05 £	31.3.04 £
4	Ordinary	£ 1	<u>4</u>	<u>4</u>

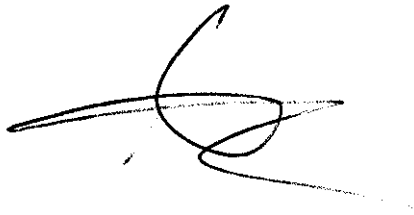
SAINTS PRODUCTIONS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SAINTS PRODUCTIONS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th September 2005 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Alan Heywood & Company
Chartered Accountants
78 Mill Lane
London NW6 1JZ

Date: 17.3.06