

REGISTERED NUMBER: 3474398 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2004

FOR

SAINTS PRODUCTIONS LIMITED



**SAINTS PRODUCTIONS LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2004**

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**SAINTS PRODUCTIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2004**

**DIRECTORS:**

Ms. S Lewis  
Ms. M Blatt  
Ms. N M Appleton  
Ms. 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**

**31ST MARCH 2004**

		<u>31.3.04</u>	<u>31.3.03</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		48,493	48,493
Cash at bank		29,755	29,755
		<u>78,248</u>	<u>78,248</u>
<b>CREDITORS:</b> Amounts falling due within one year		30,317	30,317
		<u>47,931</u>	<u>47,931</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£47,931</u>	<u>£47,931</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	4	4
Profit and loss account		47,927	47,927
		<u>£47,931</u>	<u>£47,931</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2004.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

**ON BEHALF OF THE BOARD:**



.....  
Ms. M Blatt - Director

Approved by the Board on ..... 28-1-2005

The notes form part of these abbreviated accounts

**SAINTS PRODUCTIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2004**

**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).

The company was dormant throughout the current and previous years.

**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:	31.3.04 £	31.3.03 £
100	Ordinary	£ 1	100 ==	100 ==

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
4	Ordinary	£ 1	4 ==	4 ==

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 year ended 31st March 2004 set out on pages three to five 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: ..... 28-1-2005 .....