

Registration number 3498812

Fire Mountain Productions Limited

Abbreviated accounts

for the year ended 31 March 2004



A3D
COMPANIES HOUSE

AM1QL298

0064
26/01/05

Fire Mountain Productions Limited

Abbreviated balance sheet as at 31 March 2004

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,733		188
Current assets					
Debtors		7,694		4,857	
Cash at bank and in hand		47,037		-	
		<u>54,731</u>		<u>4,857</u>	
Creditors: amounts falling due within one year		<u>(36,035)</u>		<u>(11,081)</u>	
Net current assets/(liabilities)			<u>18,696</u>		<u>(6,224)</u>
Net assets/(liabilities)			<u>20,429</u>		<u>(6,036)</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>20,419</u>		<u>(6,046)</u>
Shareholders' funds			<u>20,429</u>		<u>(6,036)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Fire Mountain Productions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2004 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 30 December 2004 and signed on its behalf by

I J Russell
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Fire Mountain Productions Limited

Notes to the abbreviated financial statements for the year ended 31 March 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33% Straight Line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2003

4,658

Additions

2,460

At 31 March 2004

7,118

Depreciation

At 1 April 2003

4,470

Charge for year

915

At 31 March 2004

5,385

Net book values

At 31 March 2004

1,733

At 31 March 2003

188

3. Share capital

2004

2003

£

£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

10

Fire Mountain Productions Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2004**

..... continued

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2004 £	2003 £	
I J Russell	-	1,720	1,720