

**CANBERRA PRODUCTIONS LIMITED**  
**AMENDING ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2007**



# **CANBERRA PRODUCTIONS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2007**

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# CANBERRA PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2007

	Note	2007 €	2006 €
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>478,466</u>	<u>478,466</u>
<b>CURRENT ASSETS</b>			
Debtors		14,200	12,206
Cash at bank and in hand		<u>26,635</u>	<u>31,680</u>
		40,835	43,886
<b>CREDITORS: Amounts falling due within one year</b>		<u>(3,064)</u>	<u>(3,307)</u>
<b>NET CURRENT ASSETS</b>		<u>37,771</u>	<u>40,579</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>516,237</u>	<u>519,045</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>(522,942)</u>	<u>(521,106)</u>
		<u>(6,705)</u>	<u>(2,061)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	16,305	16,305
Profit and loss account		<u>(23,010)</u>	<u>(18,366)</u>
<b>DEFICIT</b>		<u>(6,705)</u>	<u>(2,061)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 12/Dec/07 and are signed on their behalf by:

  
Christopher Allen  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **CANBERRA PRODUCTIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2007**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Cash flow statement**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash statement in the financial statements on the grounds that the company is small.

#### **Investment properties**

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into euro at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

### **2. FIXED ASSETS**

	<b>Tangible Assets €</b>
<b>COST</b>	
At 1 January 2007 and 31 December 2007	<b><u>478,466</u></b>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<b><u>478,466</u></b>
At 31 December 2006	<b><u>478,466</u></b>

### **3. ULTIMATE CONTROLLING PARTY AND RELATED PARTY TRANSACTIONS**

The ultimate controlling party is not known to the director. The following balances existed with related parties at 31 December 2007. a) Loan from shareholders-522,942 (2006-521,106)

**CANBERRA PRODUCTIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
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**4. SHARE CAPITAL**

**Authorised share capital:**

	<b>2007</b>	<b>2006</b>
	<b>€</b>	<b>€</b>
10,000 Ordinary shares of £1 each	<b><u>16,305</u></b>	<b><u>16,305</u></b>

**Allotted, called up and fully paid:**

	<b>2007</b>		<b>2006</b>	
	<b>No</b>	<b>€</b>	<b>No</b>	<b>€</b>
Ordinary shares of £1 each	<b><u>10,000</u></b>	<b><u>16,305</u></b>	<b><u>10,000</u></b>	<b><u>16,305</u></b>