

FLAME TELEVISION PRODUCTION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2008

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FLAME TELEVISION PRODUCTION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

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FLAME TELEVISION PRODUCTION LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF FLAME TELEVISION PRODUCTION LIMITED YEAR ENDED 31 DECEMBER 2008

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company set out on pages 2 to 5 from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts.

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.


Moore and Smalley LLP

Chartered Accountants

Richard House
Winckley Square
Preston
PR1 3HP

31/03/10

FLAME TELEVISION PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Tangible assets			64,591		47,352
Current assets					
Debtors		77,620		39,861	
Cash at bank and in hand		642,962		910,921	
		<u>720,582</u>		<u>950,782</u>	
Creditors: amounts falling due within one year		<u>804,639</u>		<u>1,158,038</u>	
Net current liabilities			<u>(84,057)</u>		<u>(207,256)</u>
Total assets less current liabilities			<u>(19,466)</u>		<u>(159,904)</u>
Capital and reserves					
Called-up equity share capital	3		100		100
Profit and loss account			<u>(19,566)</u>		<u>(160,004)</u>
Deficit			<u>(19,466)</u>		<u>(159,904)</u>

The Balance sheet continues on the following page

FLAME TELEVISION PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET (*continued*)

31 DECEMBER 2008

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 accounts 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 accounts 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 accounts, 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 31st March 2009, and are signed on their behalf by



R Bolton

Company Registration Number 03863614

FLAME TELEVISION PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts, to the extent that the company has a right to consideration arising from the performance of its contractual arrangements

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

FLAME TELEVISION PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

2 Fixed assets

	Tangible Assets £
Cost	
At 1 January 2008	113,492
Additions	33,240
At 31 December 2008	<u>146,732</u>
Depreciation	
At 1 January 2008	66,140
Charge for year	16,001
At 31 December 2008	<u>82,141</u>
Net book value	
At 31 December 2008	<u>64,591</u>
At 31 December 2007	<u>47,352</u>

3 Share capital

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>