ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

NEW ART PRODUCTIONS LIMITED

AJGNPEFE

26/10/2009

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR:

V Pilipovich

SECRETARY:

Mrs G Pilipovich

REGISTERED OFFICE:

26 Romulus Gardens

Kingsnorth Ashford Kent TN23 3PX

REGISTERED NUMBER:

4197913 (England and Wales)

ABBREVIATED BALANCE SHEET 31 MARCH 2009

| - | | 31.3.09 | | 31.3.08 | |
|-------------------------------------|-------|---------|--------------|---------|--------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,860 | | 2,603 |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 11,032 | | 36,148 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 8,252 | | 12,335 | |
| NET CURRENT ASSETS | | | 2,780 | | 23,813 |
| TOTAL ASSETS LESS CURRENT | | | | | |
| LIABILITIES | | | 4,640 | | 26,416 |
| PROVISIONS FOR LIABILITIES | | | 153 | | 238 |
| MOT ACCORD | | | 4 497 | | 26,178 |
| NET ASSETS | | | 4,487 ——— | | === |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | - | | 4,387 | | 26,078 |
| SHAREHOLDERS' FUNDS | | | 4,487 | | 26,178 |
| | | | <u> </u> | | |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on $\frac{12/10/05}{12}$ and were signed by:

V Pilipovich - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 15% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|---------------------------------------|-------------|
| COST | |
| At 1 April 2008 | |
| and 31 March 2009 | 5,427 |
| DEDDECLATION | |
| DEPRECIATION | 2,824 |
| At 1 April 2008 | 743 |
| Charge for year | |
| At 31 March 2009 | 3,567 |
| , , , , , , , , , , , , , , , , , , , | |
| NET BOOK VALUE | |
| At 31 March 2009 | 1,860 |
| | ==== |
| At 31 March 2008 | 2,603 |
| | |

3. CALLED UP SHARE CAPITAL

| Authorised, a | allotted, issued and fully paid: | | | |
|---------------|----------------------------------|---------|---------|-------------|
| Number: | Class: | Nominal | 31.3.09 | 31.3.08 |
| | | value: | £ | £ |
| 100 | Ordinary | 1.00 | 100 | 100 |
| | | | | |

4. TRANSACTIONS WITH DIRECTOR

As at the balance sheet date the company owed the director £5,692 (2008 - £4,400).