JASK Productions Limited

Abbreviated Accounts

30 September 2004



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## JASK Productions Limited Abbreviated Balance Sheet as at 30 September 2004

	Notes		2004
Fixed assets			£
Tangible assets	2		14.133
Creditors: amounts falling due	<b>:</b>		
within one year		(19,604)	
Net current liabilities			(19,604)
Net liabilities			(5,471)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(5,472)
Shareholders' funds			(5,471)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr A K Sharma

Director

Approved by the board on 26 July 2005

## JASK Productions Limited Notes to the Abbreviated Accounts for the period ended 30 September 2004

## 1 Accounting policies

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

## Depreciation

Authorised:

Ordinary shares of £1 each

Allotted, called up and fully paid: Ordinary shares of £1 each

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery	20% straight line	
2	Tangible fixed assets	£	
	Cost		
	Additions	17,666	
	At 30 September 2004	17,666	
	Depreciation		
	Charge for the period	3,533	
	At 30 September 2004	3,533	
	Net book value		
	At 30 September 2004	14,133	
3	Share capital	2004	
-	Cum a ambiani	£	

2004

No

100

2004

£