

Registered number
04897805

JASK Productions Limited

Abbreviated Accounts

30 September 2004



JASK Productions Limited
Abbreviated Balance Sheet
as at 30 September 2004

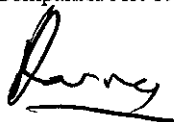
	Notes	2004 £
Fixed assets		
Tangible assets	2	14,133
Creditors: amounts falling due within one year		(19,604)
Net current liabilities		(19,604)
Net liabilities		(5,471)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(5,472)
Shareholders' funds		(5,471)

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

1 Accounting policies

Depreciation

Plant and machinery	20% straight line
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Cost

£

17,666

17,666

Charge for the period

3.533

3,533

At 30 September 2004

14.133

2004

£

Ordinary shares of £1 each

100

2004

No

£

Ordinary shares of £1 each

1

1