

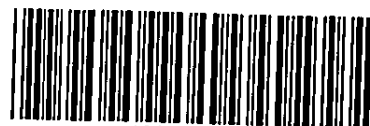
Registered number
04897805

JASK Productions Limited

Abbreviated Accounts

30 September 2007

THURSDAY



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31/07/2008

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COMPANIES HOUSE

JASK Productions Limited
Abbreviated Balance Sheet
as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	4,240	7,773
Creditors: amounts falling due within one year		(20,143)	(20,143)
Net current liabilities		(20,143)	(20,143)
Net liabilities		(15,903)	(12,370)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(15,904)	(12,371)
Shareholders' funds		(15,903)	(12,370)

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 S K Sharma
Director

Approved by the board on 24 July 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 October 2006	17,666
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At 30 September 2007	17,666
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Depreciation

At 1 October 2006 9,893

Charge for the year	3,533
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At 30 September 2007 13,426

Net book value

At 30 September 2007 4,240

At 30 September 2006 7,773

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each	100	100
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2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each	1	1	1	1
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