JASK Productions Limited

Abbreviated Accounts

30 September 2008

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24/07/2009 COMPANIES HOUSE

JASK Productions Limited Abbreviated Balance Sheet as at 30 September 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	2		707 .		4,240
Creditors: amounts falling du	e				
within one year		· (20,143)		(20,143)	
Net current liabilities			(20,143)		(20,143)
Net liabilities		· •	(19,436)	_	(15,903)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(19,437)		(15,904)
Shareholders' funds		-	(19,436)		(15,903)

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 23 July 2009

JASK Productions Limited Notes to the Abbreviated Accounts for the year ended 30 September 2008

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 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Stocks

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

Cost 17,666 At 1 October 2007 17,666 At 30 September 2008 17,666 Depreciation 13,426 Charge for the year 3,533	
At 30 September 2008 17,666 Depreciation At 1 October 2007 13,426	
Depreciation At 1 October 2007 13,426	
At 1 October 2007 13,426	
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Charge for the year 3,533	
At 30 September 2008 16,959	
Net book value	
At 30 September 2008 707	
At 30 September 2007 4,240	
3 Share capital 2008	2007
£	£
Authorised:	~
Ordinary shares of £1 each 100	100
2008 2007 2008	2007
No No £	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each 1 1	1_