

Registered number
04897805

JASK Productions Limited

Abbreviated Accounts

30 September 2008

FRIDAY



AOLDXBTX

A20

24/07/2009

105

COMPANIES HOUSE

JASK Productions Limited
Abbreviated Balance Sheet
as at 30 September 2008

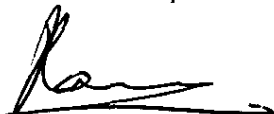
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	707	4,240
Creditors: amounts falling due within one year		(20,143)	(20,143)
Net current liabilities		(20,143)	(20,143)
Net liabilities		(19,436)	(15,903)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(19,437)	(15,904)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

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

2 Tangible fixed assets

£

Cost

17,666

17,666

Depreciation

13,426

3,533

16,959

Net book value

707

4,240

3 Share capital

2008

2007

£

£

Authorised:

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1