

ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 DECEMBER 2003 TO 31 OCTOBER 2004  
FOR  
FERGUSON HILL STUDIOS LIMITED



**FERGUSON HILL STUDIOS LIMITED**

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**FOR THE PERIOD 1 DECEMBER 2003 TO 31 OCTOBER 2004**

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**FERGUSON HILL STUDIOS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 DECEMBER 2003 TO 31 OCTOBER 2004**

**DIRECTOR:** T F Hill

**SECRETARY:** L Lauk

**REGISTERED OFFICE:** 178 Royal College Street  
London  
NW1 0SP

**REGISTERED NUMBER:** 4926912

**ACCOUNTANTS:** Rochman Goodmans  
29 Barrett Road  
Fetcham  
Leatherhead  
Surrey  
KT22 9HL

**FERGUSON HILL STUDIOS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 OCTOBER 2004**

	Notes	£
<b>CURRENT ASSETS:</b>		
Stocks		28,845
Debtors		6,017
Cash at bank		921
		<hr/> 35,783
<b>CREDITORS:</b> Amounts falling due within one year		<hr/> 24,322
<b>NET CURRENT ASSETS:</b>		<hr/> 11,461
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<hr/> 11,461
<b>CREDITORS:</b> Amounts falling due after more than one year		<hr/> 32,203
		<hr/> <u>£(20,742)</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		<hr/> (20,744)
<b>SHAREHOLDERS' FUNDS:</b>		<hr/> <u>£(20,742)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

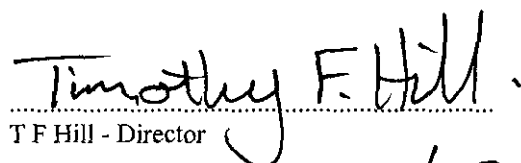
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
T F Hill - Director

Approved by the Board on 02/08/05.

The notes form part of these abbreviated accounts

**FERGUSON HILL STUDIOS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 DECEMBER 2003 TO 31 OCTOBER 2004**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>