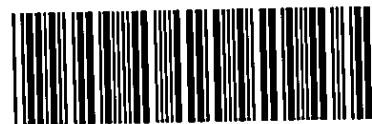


Fenske Productions Limited

Abbreviated accounts

31 October 2009

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COMPANIES HOUSE

Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No 05600906
(England and Wales)

Fenske Productions Limited
Abbreviated accounts
For the year ended 31 October 2009

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Fenske Productions Limited

Abbreviated balance sheet

As at 31 October 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		711
Current assets					
Debtors		5,280		3,094	
Cash at bank and in hand		5,342		14,692	
		<u>10,622</u>		<u>17,786</u>	
Creditors amounts falling due within one year		<u>(10,603)</u>		<u>(26,118)</u>	
Net current assets/(liabilities)			19		(8,332)
Total assets less current liabilities			<u>19</u>		<u>(7,621)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			18		(7,622)
Shareholders' funds			<u>19</u>		<u>(7,621)</u>

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 June 2010



M R Fenske
Director

Company Registration No 05600906

Fenske Productions Limited
Notes to the abbreviated accounts
For the year ended 31 October 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% per annum on cost
Fixtures, fittings & equipment	25% per annum on cost

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2008 & at 31 October 2009	3,669
Depreciation	
At 1 November 2008	2,958
Charge for the year	711
At 31 October 2009	3,669
Net book value	
At 31 October 2009	-
At 31 October 2008	711

3 Share capital

	2009	2008
	£	£
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1

Fenske Productions Limited
Notes to the abbreviated accounts
For the year ended 31 October 2009

4 Ultimate parent company

The sole director, Mr M R Fenske, has the ultimate control of the company by virtue of his shareholding