

Company Registration No. 6015300 (England and Wales)

ESB PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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ESB PRODUCTIONS LIMITED

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ESB PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		47,342		26,605
Current assets					
Debtors		5,486		78,152	
Cash at bank and in hand		89,084		50,299	
		<u>94,570</u>		<u>128,451</u>	
Creditors: amounts falling due within one year		<u>(58,746)</u>		<u>(97,643)</u>	
Net current assets			<u>35,824</u>		<u>30,808</u>
Total assets less current liabilities			<u>83,166</u>		<u>57,413</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			83,066		57,313
Shareholders' funds			<u>83,166</u>		<u>57,413</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 27 February 2009



Damien Timmer
Director

ESB PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

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 January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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% Straight Line
Fixtures, fittings & equipment	15% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2007	32,339
Additions	30,413
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At 30 November 2008	62,752
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Depreciation	
At 1 December 2007	5,734
Charge for the year	9,676
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At 30 November 2008	15,410
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Net book value	
At 30 November 2008	47,342
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At 30 November 2007	26,605
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ESB PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	5,000 "A" Ordinary Shares of £1 each	5,000	5,000
	5,000 "B" Ordinary Shares of £1 each	5,000	5,000
		<u>10,000</u>	<u>10,000</u>
	Allotted, called up and fully paid		
	50 "A" Ordinary Shares of £1 each	50	50
	50 "B" Ordinary Shares of £1 each	50	50
		<u>100</u>	<u>100</u>