

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**MAX KEISER PRODUCTIONS LIMITED**

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COMPANIES HOUSE

**MAX KEISER PRODUCTIONS LIMITED**

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for the Year Ended 31 March 2009**

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**MAX KEISER PRODUCTIONS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2009**

**DIRECTOR:** J Roddison FCA

**SECRETARY:** Mrs K Auton

**REGISTERED OFFICE:** 51 Clarkegrove Road  
Sheffield  
South Yorkshire  
S10 2NH

**REGISTERED NUMBER:** 6148528

**ACCOUNTANTS:** Brown McLeod Limited  
51 Clarkegrove Road  
Sheffield  
South Yorkshire  
S10 2NH

**MAX KEISER PRODUCTIONS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2009**

|  | Notes | 31.3.09<br>£ | £              | 31.3.08<br>£  | £            |
|--|-------|--------------|----------------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |              |                |               |              |
| Tangible assets                              | 2     |              | <b>2,034</b>   |               | 2,712        |
| <b>CURRENT ASSETS</b>                        |       |              |                |               |              |
| Debtors                                      |       | -            |                | 14,752        |              |
| Cash at bank                                 |       | -            |                | 6,215         |              |
|  |       | -            |                | <u>20,967</u> |              |
| <b>CREDITORS</b>                             |       |              |                |               |              |
| Amounts falling due within one year          |       | <b>5,410</b> |                | <u>19,788</u> |              |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |              | <b>(5,410)</b> |               | <u>1,179</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <b>(3,376)</b> |               | <u>3,891</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                |               |              |
| Called up share capital                      | 3     |              | <b>1</b>       |               | <b>1</b>     |
| Profit and loss account                      |       |              | <b>(3,377)</b> |               | <u>3,890</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <b>(3,376)</b> |               | <u>3,891</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

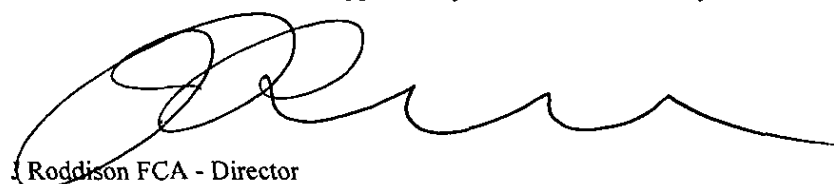
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the director on 28 July 2009 and were signed by:



Roddison FCA - Director

The notes form part of these abbreviated accounts

# MAX KEISER PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2009

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                     |                           |
|---------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Computer equipment  | - 25% on reducing balance |

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 April 2008       |              |
| and 31 March 2009     | <b>3,616</b> |
| <b>DEPRECIATION</b>   |              |
| At 1 April 2008       | <b>904</b>   |
| Charge for year       | <b>678</b>   |
| At 31 March 2009      | <b>1,582</b> |
| <b>NET BOOK VALUE</b> |              |
| At 31 March 2009      | <b>2,034</b> |
| At 31 March 2008      | <b>2,712</b> |

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

| Number: | Class:   | Nominal<br>value: | 31.3.09<br>£ | 31.3.08<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | <b>100</b>   | 100          |

#### Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.09<br>£ | 31.3.08<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1       | Ordinary | £1                | <b>1</b>     | 1            |