

Company Registration No. 3851811 (England and Wales)

BABY COW PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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BABY COW PRODUCTIONS LIMITED

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BABY COW PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

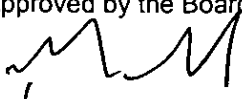
Notes	2007 £	£	2006 £	£
Fixed assets				
Tangible assets		29,204		26,420
Current assets				
Debtors	632,116		441,029	
Cash at bank and in hand	338,573		932,146	
	970,689		1,373,175	
Creditors amounts falling due within one year	(466,690)		(820,863)	
Net current assets		503,999		552,312
Total assets less current liabilities		533,203		578,732
Capital and reserves				
Called up share capital		2		2
Profit and loss account		533,201		578,730
Shareholders' funds		533,203		578,732

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 14 May 2007



P Carroll
Director

S Coogan
Director



BABY COW PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and 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

Plant and machinery	25% reducing balance basis
Fixtures, fittings & equipment	25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	61,222
Additions	12,519
	<hr/>
At 31 March 2007	73,741
	<hr/>
Depreciation	
At 1 April 2006	34,802
Charge for the year	9,735
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At 31 March 2007	44,537
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Net book value	
At 31 March 2007	29,204
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At 31 March 2006	26,420
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BABY COW PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </u>