

Company Registration No. 3851811 (England and Wales)

BABY COW PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

SATURDAY



ANXF90R9

A18

21/06/2008

89

COMPANIES HOUSE

BABY COW PRODUCTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BABY COW PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		26,222		29,204
Current assets					
Debtors		472,842		632,116	
Cash at bank and in hand		1,485,005		338,573	
		<u>1,957,847</u>		<u>970,689</u>	
Creditors amounts falling due within one year		<u>(1,303,530)</u>		<u>(466,690)</u>	
Net current assets			<u>654,317</u>		<u>503,999</u>
Total assets less current liabilities			<u>680,539</u>		<u>533,203</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>680,537</u>		<u>533,201</u>
Shareholders' funds			<u>680,539</u>		<u>533,203</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 3 June 2008


P Carroll
Director


S Coogan
Director

BABY COW PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 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 2007	73,741
Additions	5,758
	<hr/>
At 31 March 2008	79,499
	<hr/>
Depreciation	
At 1 April 2007	44,537
Charge for the year	8,740
	<hr/>
At 31 March 2008	53,277
	<hr/>
Net book value	
At 31 March 2008	26,222
	<hr/>
At 31 March 2007	29,204
	<hr/>

3 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>