

**BABY COW PRODUCTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2003**



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COMPANIES HOUSE

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14/08/03

COMPANIES HOUSE

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# BABY COW PRODUCTIONS LIMITED

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# **BABY COW PRODUCTIONS LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO BABY COW PRODUCTIONS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 2003 prepared under section 226 of the Companies Act 1985.

### **Respective responsibilities of directors and auditors**

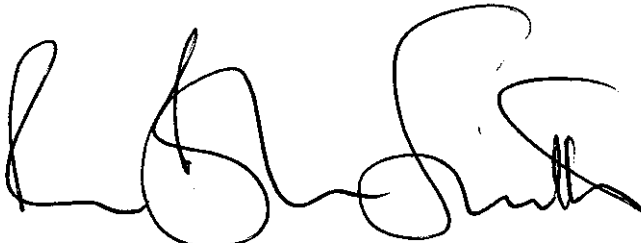
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

### **Basis of audit opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



**Ross, Bennet-Smith**

10 July 2003

Chartered Accountants  
**Registered Auditor**

112 Jermyn Street  
London  
Great Britain  
SW1Y 6LS

# BABY COW PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

	Notes	2003 £	£	2002 £	£
<b>Fixed assets</b>					
Tangible assets	2		14,991		10,556
<b>Current assets</b>					
Debtors		338,427		544,007	
Cash at bank and in hand		911,428		584,272	
		1,249,855		1,128,279	
<b>Creditors: amounts falling due within one year</b>		(947,814)		(982,453)	
<b>Net current assets</b>			302,041		145,826
<b>Total assets less current liabilities</b>			317,032		156,382
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			317,030		156,380
<b>Shareholders' funds</b>			317,032		156,382

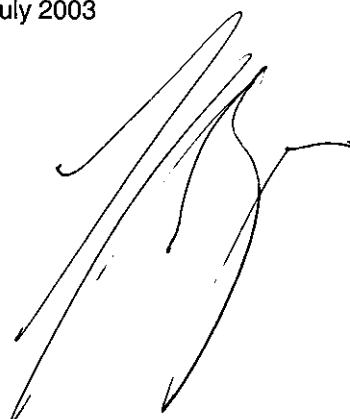
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 10 July 2003



P Carroll  
Director

S Coogan  
Director



# BABY COW PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

### 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 June 2002).

#### 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 £
<b>Cost</b>	
At 1 April 2002	19,367
Additions	9,431
	<hr/>
At 31 March 2003	28,798
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<b>Depreciation</b>	
At 1 April 2002	8,811
Charge for the year	4,996
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At 31 March 2003	13,807
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<b>Net book value</b>	
At 31 March 2003	14,991
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At 31 March 2002	10,556
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### 3 Share capital

	2003 £	2002 £
<b>Authorised</b>		
100 Ordinary Shares of £ 1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £ 1 each	2	2
	<hr/>	<hr/>