

Company Registration No. 4059071 (England and Wales)

BLEACH PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

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BLEACH PRODUCTIONS LIMITED

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BLEACH PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		2,808		6,388
Current assets					
Debtors		135,971		94,550	
Cash at bank and in hand		27,242		12,522	
		<u>163,213</u>		<u>107,072</u>	
Creditors: amounts falling due within one year		<u>(140,423)</u>		<u>(87,644)</u>	
Net current assets			22,790		19,428
Total assets less current liabilities			<u>25,598</u>		<u>25,816</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			25,596		25,814
Shareholders' funds			<u>25,598</u>		<u>25,816</u>

In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges her 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 31 May 2007

I T Theron
Director

BLEACH PRODUCTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

1 Accounting policies

1.1 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 2005)

1.2 Turnover

Turnover represents net invoiced sales of services, excluding value added tax

1.3 Tangible fixed assets and depreciation

Depreciation is provided on a straight line basis at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings & equipment 50%

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2005	18,247
Additions	2,252
	<hr/>
At 31 August 2006	20,499
	<hr/>
Depreciation	
At 1 September 2005	11,859
Charge for the year	5,832
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At 31 August 2006	17,691
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Net book value	
At 31 August 2006	2,808
	<hr/>
At 31 August 2005	6,388
	<hr/>

3 Creditors

Creditors include £- (2005- £50) owed to the director

BLEACH PRODUCTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2006

4	Share capital	2006	2005
		£	£
	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>