

Registration number 6242869

Butt Lane Productions Ltd

Abbreviated accounts

for the period ended 31 May 2008

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Butt Lane Productions Ltd

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Butt Lane Productions Ltd

**Abbreviated balance sheet
as at 31 May 2008**

		31/05/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		3,176
Current assets			
Cash at bank and in hand		31,574	
		<u>31,574</u>	
Creditors: amounts falling due within one year		<u>(24,936)</u>	
Net current assets			<u>6,638</u>
Total assets less current liabilities			9,814
Provisions for liabilities			<u>(222)</u>
Net assets			<u>9,592</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>8,592</u>
Shareholders' funds			<u>9,592</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Butt Lane Productions Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 3 March 2009 and signed on its behalf by



**Mrs P M Day
Director**

The notes on pages 3 to 4 form an integral part of these financial statements.

Butt Lane Productions Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Butt Lane Productions Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2008**

..... continued

		Tangible fixed assets £
2. Fixed assets		
Cost		
Additions		4,235
At 31 May 2008		<u>4,235</u>
Depreciation		
Charge for period		1,059
At 31 May 2008		<u>1,059</u>
Net book value		
At 31 May 2008		<u><u>3,176</u></u>
3. Share capital		31/05/08 £
Authorised		
1,000 Ordinary shares of £1 each		<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each		<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each		<u>1,000</u>