

Registered number
02491422

PINPOINT PRODUCTIONS LTD

Abbreviated Accounts

30 June 2008

WEDNESDAY



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29/10/2008

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COMPANIES HOUSE

BROWNES ACCOUNTANCY
INCORPORATED FINANCIAL ACCOUNTANT

PINPOINT PRODUCTIONS LTD
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	18	24
Current assets			
Cash at bank and in hand		1,418	3
Creditors' amounts falling due within one year		(6,381)	(7,469)
Net current liabilities		(4,963)	(7,466)
Net liabilities		(4,945)	(7,442)
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		(4,954)	(7,451)
Shareholders' funds		(4,945)	(7,442)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


A M Sweeney
Director
Approved by the board on 24 September 2008

PINPOINT PRODUCTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
0	0

2 Tangible fixed assets	£
Cost	
At 1 July 2007	1,930
At 30 June 2008	<u>1,930</u>
Depreciation	
At 1 July 2007	1,906
Charge for the year	6
At 30 June 2008	<u>1,912</u>
Net book value	
At 30 June 2008	<u>18</u>
At 30 June 2007	<u>24</u>

PINPOINT PRODUCTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

3 Share capital			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each			<u>9</u>	<u>9</u>

4 Transactions with directors

Other creditors include £6016 due to A M Sweeney There are no fixed terms as to interest on, or repayment of, this amount