

SPECTACLE PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008

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SPECTACLE PRODUCTIONS LIMITED

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For the Year Ended 31st March 2008

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SPECTACLE PRODUCTIONS LIMITED

COMPANY INFORMATION
For the Year Ended 31st March 2008

DIRECTOR	M Saunders
SECRETARY	P Nash
REGISTERED OFFICE	Unit 25 99 – 109 Lavender Hill London SW11 5QL
REGISTERED NUMBER	02747842 (England and Wales)

SPECTACLE PRODUCTIONS LIMITED
ABBREVIATED BALANCE SHEET
For the Year Ended 31st March 2008

	Notes	£	20 08	£	20 07	£
FIXED ASSETS						
Tangible Assets	2			266		1430
CURRENT ASSETS						
Debtors			220		11988	
Cash at bank and in hand			<u>449</u>		=	
			669		11988	
CREDITORS: Amounts falling						
Due within one year			<u>(25105)</u>		<u>(26677)</u>	
NET CURRENT LIABILITIES				<u>(24436)</u>		<u>(14689)</u>
TOTAL ASSETS LESS CURRENT						
LIABILITIES				<u>(24170)</u>		<u>(13259)</u>
CAPITAL AND RESERVES						
Called up share capital	3			100		100
Profit and loss account				<u>(24270)</u>		<u>(13359)</u>
Shareholders' funds				<u>£(24270)</u>		<u>£(13259)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act for the period ending 31st March 2008.
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.
The director acknowledges his responsibilities for:

- c) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- d) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of **Part VII of the Companies Act 1985** relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD



M. Saunders – DIRECTOR

Dated 18.05.2008

SPECTACLE PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the Period Ended 31st March 2008

1.ACCOUNTING POLICIES

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 June 2002)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment – 25%

2.TANGIBLE FIXED ASSETS

	<u>Equipment</u> £
COST	
1 st April 2007	4657
Additions	=
and 31 st March 2008	<u>4657</u>
DEPRECIATION	
At 1 st April 2007	3227
Charge for period	<u>1164</u>
At 31 st March 2008	<u>4391</u>
NET BOOK VALUE	
At 31 st March 2008	<u>266</u>
At 31 st March 2007	<u>1430</u>

3.CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	<u>2008</u> £	<u>2007</u> £
1000	Ordinary	£1	1000	1000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<u>2008</u> £	<u>2007</u> £
100	Ordinary	£1	100	100

The director M. Saunders controls 100% (2007 100%) of the issued share capital of the company.