C.J. PRODUCTIONS LIMITED

REG

COMPANY NO. 2950808

BALANCE SHEET AT 5 APRIL 2004				
		2004 £		2003 £
FIXED ASSETS Tangible assets		183		183
CURRENT ASSETS Cash at bank and in hand	42		42	
CREDITORS Amounts falling due within one year	9,384		9,384	
NET CURRENT LIABILITIES		(9,342)		(9,342)
NET LIABILITIES		(9,159)		(9,159)
CAPITAL AND RESERVES Called up share capital Profit and loss account		2 (9,161)		2 (9,161)
SHAREHOLDERS' FUNDS	7	(9,159)		(9,159)

The company was dormant throughout the year and the preceding financial year.

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249AA(1) of the Companies Act 1985. Members have not required the company under Section 249B(2) of the Companies Act 1985, to have an audit for the year ended 5 April 2004. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 5 April 2004 and of its profit or loss for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements were approved by the board on 8 May 2004 and signed on its behalf.

C J PHILLIPS - Director

Notes to the abbreviated accounts for the year to 5 April 2004

Accounting Policies

The financial statements are prepared under the historical cost convention.

Called up Share Capital

£1 Ordinary Shares

1,000 Authorised

2 Issued and fully paid

