

DAISY PRODUCTIONS LIMITED

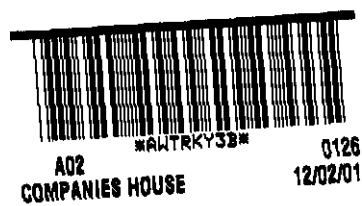
Company No: 03183029

ABBREVIATED

ACCOUNTS

- for the year ended -

30TH APRIL 2000



DAISY PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET AT 30TH APRIL 2000

	Note	£	2000 £	£	1999 £
FIXED ASSETS					
Tangible assets	2		388		517
CURRENT ASSETS					
Debtors			126		879
Cash at bank and in hand			6,710		7,181
			<u>6,836</u>		<u>8,060</u>
CREDITORS: Amounts falling due within one year			<u>(8,126)</u>		<u>(7,944)</u>
NET CURRENT LIABILITIES			(1,290)		116
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(902)</u>		<u>633</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(904)		631
SHAREHOLDERS FUNDS			<u>(902)</u>		<u>633</u>

The director has taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 30 April 2000 and of its loss for the year then ended 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 is applicable to the company.

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

The abbreviated accounts were approved
by the board on 6th February 2001
and signed on its behalf by



Mr D.R. May

Director

The notes on page 2 form part of these accounts.

ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation is provided using the rates to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives:-

2. FIXED ASSETS

	Tangible assets £
<u>Cost</u>	
At 1 May 1999	1,225
At 1 May 1999 and At 30 April 2000	1,225
<u>Depreciation</u>	
At 1 May 1999	708
Charge for year	129
At 30 April 2000	837
<u>Net book value at 30 April 2000</u>	388
<u>Net book value at 30 April 1999</u>	517

3. SHARE CAPITAL

	2000 £	1999 £
<u>Authorised</u>		
1,000 Ordinary shares class 1 of £1 each	1,000	1,000
<u>Allotted, called up and fully paid</u>		
2 Ordinary shares class 1 of £1 each	2	2