

Company Registration No 4404016 (England and Wales)

FIRE ANT PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

WEDNESDAY



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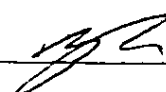
COMPANIES HOUSE

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FIRE ANT PRODUCTIONS LIMITED

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FIRE ANT PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,983		3,367
Current assets					
Debtors		5,830		693	
Creditors: amounts falling due within one year		(7,764)		(3,747)	
Net current liabilities			(1,934)		(3,054)
Total assets less current liabilities			49		313
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			48		312
Shareholders' funds			49		313

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 4/10/07



Mr M Kortekaas
Director

FIRE ANT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% per annum on a straight line basis

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2006	10,390
Additions	1,618
	<hr/>
At 31 March 2007	12,008
	<hr/>
Depreciation	
At 1 April 2006	7,023
Charge for the year	3,002
	<hr/>
At 31 March 2007	10,025
	<hr/>
Net book value	
At 31 March 2007	1,983
	<hr/>
At 31 March 2006	3,367
	<hr/>

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<hr/>	<hr/>

FIRE ANT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2007**

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2007	2006	in year
	£	£	£
M Kortekaas	5,830	693	5,830