

FRISWELL PRODUCTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30TH APRIL 2010

Registered number: 3922269

TUESDAY



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COMPANIES HOUSE

FRISWELL PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

at 30th April 2010

	Note	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		16,201		24,302
Current assets					
Debtors		22,236		22,140	
Cash at bank and in hand		-		2,197	
		<u>22,236</u>		<u>24,337</u>	
Creditors: amounts falling due within one year		<u>(41,623)</u>		<u>(29,700)</u>	
Net current liabilities			(19,387)		(5,363)
Total assets less current liabilities			<u>(3,186)</u>		<u>18,939</u>
Provision for liabilities and charges			(3,000)		(5,000)
			<u>(6,186)</u>		<u>13,939</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,286)		13,839
Total shareholders' funds			<u>(6,186)</u>		<u>13,939</u>

continued

FRISWELL PRODUCTIONS LIMITED**ABBREVIATED BALANCE SHEET**
(continued)**at 30th April 2010**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477(1) of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 30th April 2010.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for 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 396, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the board of directors on 20th January 2011 and are signed on its behalf.



Mr I Friswell
Director

Company No **3922269** (England & Wales)

FRISWELL PRODUCTIONS LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2010

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 2006

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Plant and machinery	33% NBV
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Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences

2 Fixed assets

	Tangible fixed assets £
Cost	
1st May 2009	
and	
30th April 2010	68,427
Depreciation	
1st May 2009	44,125
Charge for the Year	8,101
30th April 2010	52,226
Net book amount	
30th April 2010	16,201
1st May 2009	24,302

FRISWELL PRODUCTIONS LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2010

3 Called up share capital

	2010		2009	
	Number of		Number of	
	shares	£	shares	£
Allotted called up and fully paid				
Issued share capital	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Controlling Party

The company is controlled by its Director