

Abbreviated Financial Statements
for the Year Ended 31 August 2004

for

PROJECT VIDEO PRODUCTIONS LIMITED
(Company Reg. No. 2133321)
for the Year Ended 31 March 2004



A35
COMPANIES HOUSE

A8SQH6KC

0735
30/06/05

Project Video Productions Limited

**Index to the Abbreviated Financial Statements
for the Year Ended 31 August 2004**

	Page
Company Information	I
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 and 4

Project Video Productions Limited

Company Information
for the Year Ended 31 August 2004

DIRECTORS:	A.P.J. Cripps M.J. Cripps
SECRETARY:	A.P.J. Cripps
REGISTERED OFFICE:	113 Anyards Road Cobham Surrey KT11 2LJ
REGISTERED NUMBER:	2133321 (England and Wales)
BANKERS:	Barclays Bank plc 8 Alexandra Road Wimbledon London SW19 7LA
ACCOUNTANTS:	AIMS - Accountants for Business 4 Pine View Fairmile Park Road Cobham Surrey KT11 2PG

Project Video Productions Limited

Abbreviated Balance Sheet as at 31 August 2004

	Notes	£	31.8.04	£	31.8.03	£
Fixed Assets						
Tangible fixed assets	2			34,128		43,727
Current Assets						
Debtors		35,284			38,772	
Cash at bank and in hand		<u>23,860</u>			<u>30,272</u>	
		59,144			69,044	
Creditors						
Amounts falling due within one year		<u>25,237</u>			<u>38,463</u>	
Net Current Assets				<u>33,907</u>		<u>30,581</u>
Total Net Assets				<u>68,035</u>		<u>74,308</u>
7774						
Capital and Reserves						
Called up share capital	3			1,00		100
Profit and loss account				<u>67,935</u>		<u>74,208</u>
Shareholders' Funds				<u>68,035</u>		<u>74,308</u>

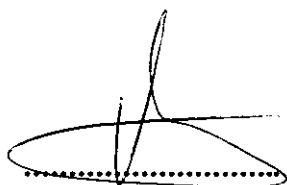
The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to the financial statements for the year ended 31 August 2004.

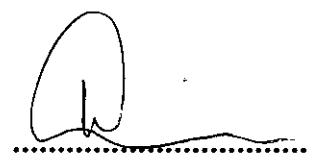
The directors acknowledge their responsibility for:

- ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- 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 and 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 abbreviated 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)..



A.P.J. Cripps - Director



Mrs. M.J. Cripps - Director

Approved by the Board on 17th June 2005

The notes form part of these financial statements.

Project Video Productions Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 August 2004

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 the invoiced value of goods sold and services provided net of value added tax.

Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Motor vehicles -	25% reducing line
Fixtures and fittings -	25% reducing balance
Computer equipment -	25% reducing balance
Electronic equipment -	25% reducing balance

2. TANGIBLE FIXED ASSETS

	Motor vehicles £	Fixtures & fittings £	Computer equipment £	Electronic equipment £	Total £
Cost :					
At 1 Sept. 2003	7,979	10,391	17,742	194,094	230,206
Additions	<u>-</u>	<u>-</u>	<u>1,226</u>	<u>553</u>	<u>1,779</u>
At 31 August 2004	<u>7,979</u>	<u>10,391</u>	<u>18,968</u>	<u>194,647</u>	<u>231,985</u>
Depreciation:					
At 1 Sept. 2003	5,117	8,228	11,649	161,485	186,479
Charge for the year	<u>716</u>	<u>541</u>	<u>1,830</u>	<u>8,291</u>	<u>11,378</u>
At 31 August 2004	<u>5,833</u>	<u>8,769</u>	<u>13,479</u>	<u>169,771</u>	<u>197,857</u>
Net Book Value at 31 August 2004	<u>2,146</u>	<u>1,622</u>	<u>5,489</u>	<u>24,871</u>	<u>34,128</u>
Net Book Value at 31 August 2003	<u>2,862</u>	<u>2,163</u>	<u>6,093</u>	<u>32,609</u>	<u>43,727</u>

Project Video Productions Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2004**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	31/8/04	31/8/03
100	Ordinary	£1	<u>£1.00</u>	<u>£1.00</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	31/8/04	31/8/03
1000	Ordinary	£1	<u>£1.00</u>	<u>£1.00</u>