

**REGISTERED NUMBER: 03304021 (England and Wales)**

**Abbreviated Financial Statements For The Year Ended 31 January 2003**

**for**

**CAINE TV CREWS LIMITED**



**CAINE TV CREWS LIMITED**

**Contents of the Abbreviated Financial Statements  
For The Year Ended 31 January 2003**

|                                                      | <b>Page</b> |
|------------------------------------------------------|-------------|
| <b>Company Information</b>                           | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>                     | <b>2</b>    |
| <b>Notes to the Abbreviated Financial Statements</b> | <b>3</b>    |

**CAINE TV CREWS LIMITED**

**Company Information  
For The Year Ended 31 January 2003**

**DIRECTOR:** D J Caine

**SECRETARY:** G J Caine

**REGISTERED OFFICE:** 34 Brumby Wood Lane  
Scunthorpe  
NORTH LINCOLNSHIRE  
DN17 1AA

**REGISTERED NUMBER:** 03304021 (England and Wales)

**ACCOUNTANTS:** Glover & Co.  
Chartered Accountants  
50A Oswald Road  
Scunthorpe  
DN15 7PQ

# CAINE TV CREWS LIMITED

## Abbreviated Balance Sheet 31 January 2003

| 2002   |                                                       | 2003   |
|--------|-------------------------------------------------------|--------|
| £      | Notes                                                 | £      |
| 110    | <b>CREDITORS:</b> Amounts falling due within one year | 110    |
| (110)  | <b>NET CURRENT LIABILITIES:</b>                       | (110)  |
| £(110) | <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         | £(110) |
| 2      | <b>CAPITAL AND RESERVES:</b>                          | 2      |
| (112)  | Called up share capital                               | (112)  |
| £(110) | Profit and loss account                               | £(110) |
|        | <b>SHAREHOLDERS' FUNDS:</b>                           |        |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2003.

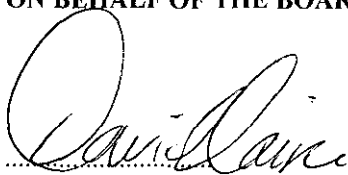
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities 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 or 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.

### ON BEHALF OF THE BOARD:



D J Caine - DIRECTOR

Approved by the Board on 7/10/03

# CAINE TV CREWS LIMITED

## Notes to the Abbreviated Financial Statements For The Year Ended 31 January 2003

### 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).

The company was dormant throughout the year ended 31 January 2003. However, reference to information relating to the year ended 31 January 2002 has been made where appropriate.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

| Number: | Class:   | Nominal<br>value: | 2003<br>£    | 2002<br>£    |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | 1                 | <u>1,000</u> | <u>1,000</u> |

#### Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2003<br>£ | 2002<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | 1                 | <u>2</u>  | <u>2</u>  |