REGISTERED NUMBER: 03304021 (England and Wales)

Unaudited Abbreviated Accounts For The Year Ended 31 August 2004

for

CAINE TV CREWS LIMITED



CAINE TV CREWS LIMITED

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For The Year Ended 31 August 2004

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CAINE TV CREWS LIMITED

Company Information
For The Year Ended 31 August 2004

DIRECTORS:	D J Caine G 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 August 2004

2003			Notes	2004	
£	£			£	£
		FIXED ASSETS:			
	-	Tangible assets	2		44,729
		CURRENT ASSETS:			
-		Debtors		25,353	
-		Cash at bank		19,334	
-				44,687	
110		**CREDITORS:** Amounts falling due within one year		45,891	
	(110)	**NET CURRENT LIABILITIES:**			(1,204)
	£(110)	**TOTAL ASSETS LESS CURRENT LIABILITIES:**			£43,525
		CAPITAL AND RESERVES:			
	2	Called up share capital	3		2
	(112)	Profit and loss account			43,523
	£(110)	**SHAREHOLDERS' FUNDS:**			£43,525

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 accounts 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).

ON BEHALF OF THE BOARD:

G J Caine

G J Caine - Director

Approved by the Board on 4.2.05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	57,723
At 31 August 2004	57,723
DEPRECIATION:	
Charge for year	12,994
At 31 August 2004	12,994
NET BOOK VALUE:	
At 31 August 2004	44,729

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	2	2