REGISTERED NUMBER: 03304021 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 August 2007

for

CAINE TV CREWS LIMITED

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CAINE TV CREWS LIMITED

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For The Year Ended 31 August 2007

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CAINE TV CREWS LIMITED

Company Information
For The Year Ended 31 August 2007

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 2007

2006 £	£		Notes	2007 £	£
		FIXED ASSETS			
	37,108	Tangible assets	2		49,146
	-	Investments	3		23,171
	37,108				72,317
		CURRENT ASSETS			
45,197		Debtors		41,652	
80,364		Cash at bank		21,065	
125,561				62,717	
		CREDITORS			
51,566		Amounts falling due within one year		34,916	
	73,995	**NET CURRENT ASSETS**			27,801
	111,103	**TOTAL ASSETS LESS CURRENT LIABILITIES**			100,118
	-	**PROVISIONS FOR LIABILITIES**			2,218
	111,103	**NET ASSETS**			97,900
		CAPITAL AND RESERVES			
	2	Called up share capital	4		2
	111,101	Profit and loss account			97,898
	111,103	**SHAREHOLDERS' FUNDS**			97,900

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 August 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 7.4.08 and were signed on its behalf by

G J Caine

G J Caine - Director

The notes form part of these abbreviated accounts

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 January 2007)

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

Plant and machinery etc - 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	71,769
Additions	26,503
At 31 August 2007	98,272
DEPRECIATION	
At 1 September 2006	34,660
Charge for year	14,466
At 31 August 2007	49,126
NET BOOK VALUE	
At 31 August 2007	49,146
At 31 August 2006	37,109

3 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
Additions	23,171
At 31 August 2007	23,171
NET BOOK VALUE	
At 31 August 2007	23,171

continued

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2