

Company Registration No. 3772639 (England and Wales)

SHARKEY PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2003



SHARKEY PRODUCTIONS LIMITED

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SHARKEY PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		44		59
Current assets					
Cash at bank and in hand		315		315	
Creditors: amounts falling due within one year		(2,818)		(2,818)	
Net current liabilities			(2,503)		(2,503)
Total assets less current liabilities			(2,459)		(2,444)
Creditors: amounts falling due after more than one year			(2,000)		(2,000)
			(4,459)		(4,444)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,461)		(4,446)
Shareholders' funds			(4,459)		(4,444)

SHARKEY PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MAY 2003

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 29 December 2003


J Sharkey
Director

SHARKEY PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2002 & at 31 May 2003	140
Depreciation	
At 1 June 2002	81
Charge for the year	15
At 31 May 2003	96
Net book value	
At 31 May 2003	44
At 31 May 2002	59

3 Share capital

	2003 £	2002 £
Authorised		
1,000 Ordinary Shares of £ 1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary Shares of £ 1 each	2	2