REGISTERED NUMBER: 4465521

Abbreviated Accounts for the Period 20 June 2002 to 30 June 2003

for

Niels Bellinger Productions Limited



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Niels Bellinger Productions Limited

Company Information
for the Period 20 June 2002 to 30 June 2003

DIRECTOR:	N A Bellinger
SECRETARY:	H Hylton
REGISTERED OFFICE:	65 Morden Hill London SE13 7NP
REGISTERED NUMBER:	4465521
ACCOUNTANTS:	Newnham & Co Chartered Accountants 65 Morden Hill London SE13 7NP

Niels Bellinger Productions Limited

Abbreviated Balance Sheet
30 June 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,984
CURRENT ASSETS:			
Debtors		4,650	
Cash at bank		636	
		5,286	
CREDITORS: Amounts falling due within one year		5,956	
NET CURRENT LIABILITIES:			(670)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,314
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			1,313
SHAREHOLDERS' FUNDS:			£1,314

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 1 March 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 20 June 2002 to 30 June 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).

Turnover
Turnover represents net invoiced sales of services, 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 - 20% on cost

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	2,354
At 30 June 2003	2,354
DEPRECIATION:	
Charge for period	370
At 30 June 2003	370
NET BOOK VALUE:	
At 30 June 2003	1,984

3. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1