

Registered number
SC213937

HighPoint Films Limited

Abbreviated Accounts

31 December 2007



HighPoint Films Limited
Abbreviated Balance Sheet
as at 31 December 2007

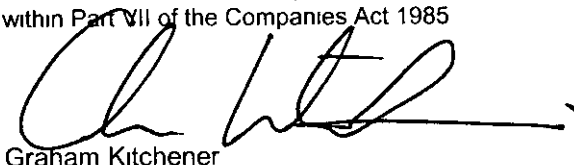
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	728	971
Current assets			
Debtors		1,551	2,345
Cash at bank and in hand		853	203
		<u>2,404</u>	<u>2,548</u>
Creditors' amounts falling due within one year		<u>(3,810)</u>	<u>(987)</u>
Net current (liabilities)/assets		<u>(1,406)</u>	<u>1,561</u>
Net (liabilities)/assets		<u>(678)</u>	<u>2,532</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(679)	2,531
Shareholder's funds		<u>(678)</u>	<u>2,532</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Graham Kitchener
Director

Approved by the board on 15 May 2008

HighPoint Films Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2007 2,325

At 31 December 2007 2,325

Depreciation

At 1 January 2007 1,354

Charge for the year 243

At 31 December 2007 1,597

Net book value

At 31 December 2007 728

At 31 December 2006 971

3 Share capital

2007

£

2006

£

Authorised

2007

No

2006

No

2007

£

2006

£

Allotted, called up and fully paid
 Ordinary shares of £1 each

1

1