

Co Hse.

Registered number
SC213937

HighPoint Films Limited

Abbreviated Accounts

31 December 2008

WEDNESDAY



SKI4G9M9

SCT

06/05/2009

1464

COMPANIES HOUSE

HighPoint Films Limited
Abbreviated Balance Sheet
as at 31 December 2008

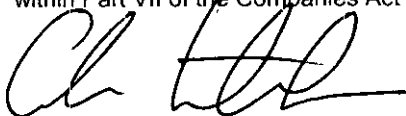
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	2,215	728
Current assets			
Debtors		1,551	1,551
Cash at bank and in hand		(225)	853
		<u>1,326</u>	<u>2,404</u>
Creditors: amounts falling due within one year		(5,904)	(3,810)
Net current liabilities		<u>(4,578)</u>	<u>(1,406)</u>
Net liabilities		<u>(2,363)</u>	<u>(678)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,364)	(679)
Shareholder's funds		<u>(2,363)</u>	<u>(678)</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 2008

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 2008	2,325
Additions	2,226

At 31 December 2008	4,551
---------------------	-------

Depreciation

At 1 January 2008	1,597
Charge for the year	739

At 31 December 2008	2,336
---------------------	-------

Net book value

At 31 December 2008	2,215
---------------------	-------

At 31 December 2007	728
---------------------	-----

3 Share capital **2008** **2007**
£ **£**

Authorised:

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	1	1