

REGISTERED NUMBER: 01583255 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

FRIDAY PRODUCTIONS LIMITED



FRIDAY PRODUCTIONS LIMITED

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for the Year Ended 31 December 2008

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FRIDAY PRODUCTIONS LIMITED

COMPANY INFORMATION

for the Year Ended 31 December 2008

DIRECTORS:

G Abrahams
Lord Brabourne
D R Llewellyn

SECRETARY:

G Abrahams

REGISTERED OFFICE:

140A Tachbrook Street
LONDON
SW1V 2NE

REGISTERED NUMBER:

01583255 (England and Wales)

ACCOUNTANTS:

Saunders Wood & Co.
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

FRIDAY PRODUCTIONS LIMITED**ABBREVIATED BALANCE SHEET****31 December 2008**

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	882	364
Investments	3	2	2
		<u>884</u>	<u>366</u>
CURRENT ASSETS			
Cash at bank		1,383	4,315
CREDITORS			
Amounts falling due within one year		<u>413,207</u>	<u>408,178</u>
NET CURRENT LIABILITIES		<u>(411,824)</u>	<u>(403,863)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(410,940)</u>	<u>(403,497)</u>
CREDITORS			
Amounts falling due after more than one year		<u>200,000</u>	<u>200,000</u>
NET LIABILITIES		<u><u>(610,940)</u></u>	<u><u>(603,497)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	202,500	202,500
Share premium		277,800	277,800
Profit and loss account		<u>(1,091,240)</u>	<u>(1,083,797)</u>
SHAREHOLDERS' FUNDS		<u><u>(610,940)</u></u>	<u><u>(603,497)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

FRIDAY PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 December 2008

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 19 Feb 2009 and were signed on its behalf by:

G. C. Abraham

Director

The notes form part of these abbreviated accounts

FRIDAY PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 December 2008**

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.

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	
At 1 January 2008	23,612
Additions	764
	<hr/>
At 31 December 2008	24,376
	<hr/>
DEPRECIATION	
At 1 January 2008	23,248
Charge for year	246
	<hr/>
At 31 December 2008	23,494
	<hr/>
NET BOOK VALUE	
At 31 December 2008	882
	<hr/>
At 31 December 2007	364
	<hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2008 and 31 December 2008	2
	<hr/>
NET BOOK VALUE	
At 31 December 2008	2
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At 31 December 2007	2
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FRIDAY PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2008

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
202,500	Ordinary	1	<u>202,500</u>	<u>202,500</u>